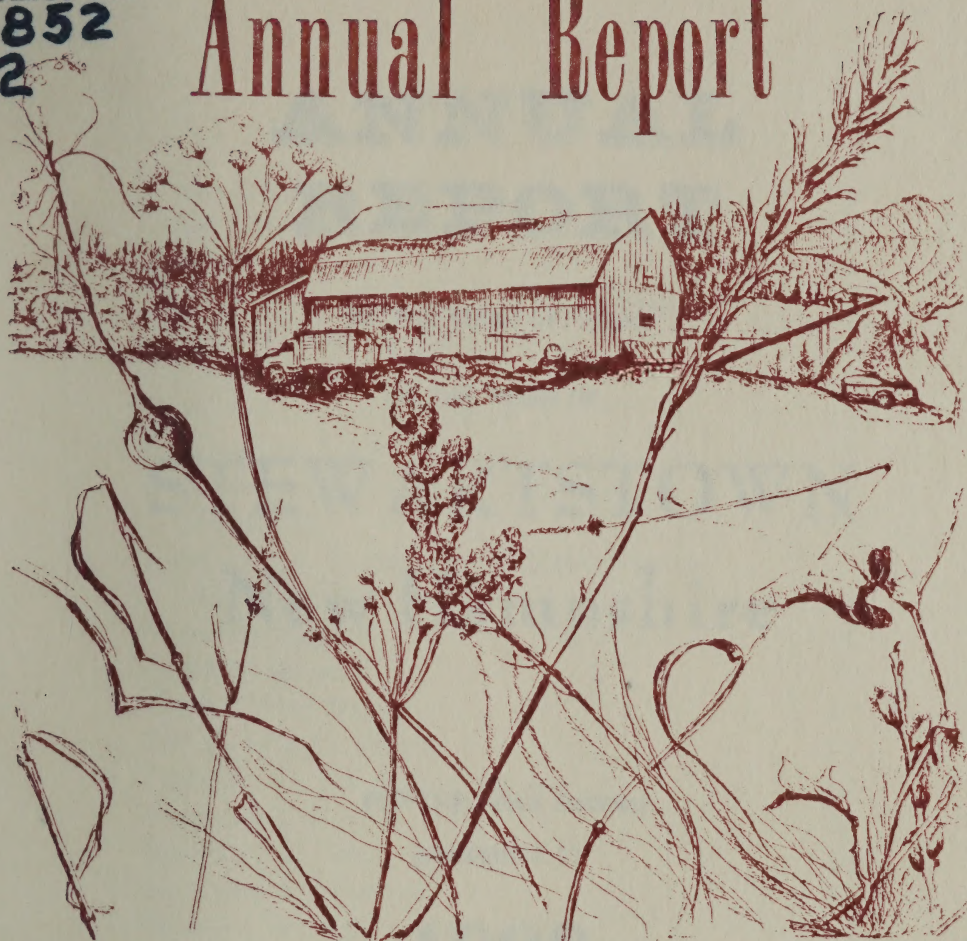


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Annual Report



OF THE TOWN OFFICERS
OF THE TOWN OF

STEWARTSTOWN

New Hampshire

FOR THE YEAR ENDING DECEMBER 31

1988

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

2825
S.S.

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1988

M/S PRINTING & ADVERTISING

Colebrook, N. H.

N. H. STATE LIBRARY

JUL 20 1989

CONCORD, N. H.

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TOWN OFFICERS

Selectmen	Dwight Dwinell, Chrm. Elwood Hibbard Darwin Brooks, Jr
Town Clerk	Joyce Frizzell
Tax Collector	Cheryl Hodge
Treasurer	Nancy Dagesse Chase
Auditors	Evelyn Bohan Marjorie Ackley
Collector of Diamond Pond Rents	Mildred Roy
Trustee of Trust Funds	Mary Keefe
Sextons	Ricky Cross Dwight Dwinell
Roads Agents	Josh Boire, West Side Donald Placey, East Side
Overseer of Town Poor	Kathleen Hunt
Board of Health	Robert Burns, Health Officer Board of Selectmen
Police	Dwight Dwinell
Moderator	Wendell Cross
Supervisor of Checklist	1992 Janice Cross
Resigned	1990 Donna Caron
	1994 Louise Daley
Library Trustees	
Planning Board:	1991 Dennis Joos, Chrm
	1989 David H. Hunt, Jr
	1990 Richard Samson
	1990 Gordon Frizzell
Rep. From Selectmen	Dwight Dwinell
	1989 Cheryl Hodge, Sec.
	1991 Glenna Rancloes

Town Officers (cont)

Budget Committee:

1989 Phillip Caron, Chrm.

1990 Kevin Haynes, Sec.

1990 Richard Samson

Resigned 1991 Alfred Delisle

1989 Shirley McAllaster

1991 Hasen Burns

Dwight Dwinell, Selectmens Representative

Landon Placey, School Board's Representative

Robert Burns, Water Precinct Representative

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 14th of March, next at Eleven (11) o'clock in the forenoon, to act upon the following subjects:

Article:

1. To bring in your ballots for the election of the following Town Officers:
 - (a) Selectmen for the three year term ensuing
 - (b) Town Clerk
 - (c) Town Treasurer
 - (d) Two Road Agents
 - (e) Two or more Auditors
 - (f) Collector of Diamond Pond Rents
 - (g) One or more Sextons
 - (h) Overseer of Public Welfare
 - (i) Trustee of Trust Funds for three year term
 - (j) Trustee of Trust Funds for two year term
 - (k) Trustee of Trust Funds for one year term
 - (l) One Library Trustee for a three year term
 - (m) Two Budget Committee Members for the three year terms ensuing
 - (n) One Budget Committee Member for the two year term ensuing
 - (o) Supervisor of the Checklist for a one year term
 - (p) Two Planning Board Members for three year terms ensuing
2. "Are you in favor of changing the term of The Town Clerk from one year to three years, beginning with the term of the Town Clerk to be elected at the next year's regular Town Meeting?" By petition. By ballot.

The polls will be open at eleven o'clock in the morning and will remain open until seven o'clock in the evening.

Given under our hands at said Stewartstown this 17th day of February, 1989.

Dwight A. Dwinell

Dwight A. Dwinell, Chairman

Elwood Hibbard

Elwood Hibbard

Darwin Brooks, Jr.

Darwin Brooks, Jr.

Board of Selectmen

A True Copy Attest:

Dwight A. Dwinell

Dwight A. Dwinell, Chairman

Elwood Hibbard

Elwood Hibbard

Darwin Brooks, Jr.

Darwin Brooks, Jr.

Board of Selectmen

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday the 14th day of March next, at seven (7) o'clock in the evening, to act upon the following subjects:

Article:

1. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not elected by ballot.
2. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray town charges for the ensuing year as follows:

(a)	Town Officers Salaries	\$11,670.00
(b)	Town Officers Expenses	11,000.00
(c)	Elections and Registrations Exp.	600.00
(d)	Cemeteries	3,000.00
(e)	General Government Buildings	2,150.00
(f)	Legal Expenses	2,500.00
(g)	Advertising and Regional Assoc.	1,700.00
(h)	Police Department	7,000.00
(i)	Fire Department	10,000.00
(j)	Emergency Radio Communication	1,500.00
(k)	Summer Road Maintenance	12,000.00
(l)	Winter Road Maintenance	45,000.00
(m)	Street Lighting	8,000.00
(n)	Highway Block Grant	55,911.00
(o)	General Highway Dept. Expenses	12,000.00
(p)	Diamond Pond Road Maintenance	4,275.00
(q)	Solid Waste Disposal	40,000.00
(r)	Health Department	200.00
(s)	Upper Conn. Valley Hospital	950.00
(t)	Ambulance District A-1	950.00
(u)	Vital Statistics	150.00
(v)	Upper Conn. Valley Mental Health	750.00
(w)	Vershire Center	250.00
(x)	Northern Coos Comm. Health Assoc.	3,500.00
(y)	General Assistance (Town Poor)	2,500.00
(z)	Community Action Program	761.00

(aa)	Library	600.00
(bb)	Parks and Recreation	800.00
(cc)	Patriotic Purposes	350.00
(dd)	Principal on long term bonds	11,230.00
(ee)	Interest on long term bonds	21,610.00
(ff)	Int. Expense Temporary Loans	2,000.00
(gg)	Canaan Bonds per IMA	4,500.00
(hh)	Cemetery Improvements	1,500.00
(ii)	Planning and Zoning	300.00
(jj)	Town Off. Cap. Reserve Account	10,000.00
(kk)	Municipal Sewer Department	52,601.00
(ll)	Insurance	9,000.00
(mm)	Town Record Books Refinished	2,000.00
(nn)	Chairs and Tables for Town Hall	1,500.00
(oo)	Take Down Marchand Building	4,500.00
(pp)	Survey Marchand Land	1,500.00
(qq)	Solid Waste Management Plan	1,872.00
(rr)	C.P.A. Auditors Report	2,500.00

Total Budget Recommended by the Budget Committee	\$366,680.00
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3. To see if the Town will vote to authorize the selectmen to withdraw Ten Thousand Six Hundred Fifty Dollars (\$10,650.00) in the Capital Reserve Fund for Sewer Construction or Reconstruction and apply same against the sum to be appropriated under this Article.
4. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of construction or reconstruction of the Town Hall and to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be placed in this fund. (Majority Vote Required)
5. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) to be added to the Town Hall Capital Reserve Fund previously established. (Majority Vote Required)
6. To see if the Town will vote to authorize the selectmen to spend four thousand five hundred dollars (\$4,500.00) to dismantle and remove former Marchand Building from existing premises and to fill in and grade in cellar hole.
7. To see if the Town will vote to authorize the selectmen to spend one thousand five hundred dollars (\$1,500.00) to have the former Marchand Land Surveyed.

8. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for folding chairs and tables for the Town Hall. These are to be used by residents of Stewartstown for the purpose of renting the Town Hall for reunions, anniversaries, fund raising dances, etc.
9. To see if the Town will vote to direct the selectmen to suspend and cancel the perpetual leases of camp lots at Diamond Pond and replace same with forms of lease as are now used for leased lots.
10. To see if the Town will vote to raise and appropriate one thousand eight hundred seventy two dollars (\$1,872.00) to develop a Solid Waste District Management Plan as required by NH RSA 149-M. Specifically, the appropriation will be used to coordinate monthly meetings of the seven communities, to document the status of existing disposal facilities, to assess future disposal options and to prepare an implementation plan for a 15 year disposal solution. The Upper Connecticut River Valley Solid Waste District recommends this appropriation.
11. To see if the Town will vote to rescind the vote heretofore made which adopted the provisions of the Municipal Budget Law. (An affirmative vote on this Article would abolish the Budget Committee). Voting on this Article must be by written ballot with a majority vote of those present and voting being required for adoption.
12. To see if the Town will vote to authorize the Selectmen to sell a parcel of land situated directly behind the old Fabie Parker lot, to the Independent Baptist Church of W. Stewartstown, at a fair market value. Said lot would be approximately 50ft. by 70ft., containing 3500 sq. ft. plus or minus.
13. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95B.
14. To see if the Town will vote to authorize the Selectmen to incur debts for temporary loans in anticipation of taxes of the municipal year and pay out of the tax monies when received.
15. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 17th day of February, in the year of our Lord, Nineteen Hundred and Eighty-Nine.

Dwight A. Dwinell
Dwight A. Dwinell, Chairman
Elwood Hibbard
Elwood Hibbard
Darwin Brooks, Jr.
Darwin Brooks, Jr.
Board of Selectmen

A True Copy Attest:

Dwight A. Dwinell
Dwight A. Dwinell, Chairman
Elwood Hibbard
Elwood Hibbard
Darwin Brooks, Jr.
Darwin Brooks, Jr.
Board of Selectmen

BUDGET

PURPOSES OF APPROPRIATIONS	Actual Appropri- tions 1988	Actual Expend- itures 1988	Selectmen's Budget 1989	Budget Committee: Recommended 1989
General Government:				
Town Officers' Salary	11,970.00	11,059.00	11,670.00	11,670.00
Town Officers' Expenses	8,000.00	9,558.00	11,000.00	11,000.00
Election and Registration Expenses	1,400.00	1,288.00	600.00	600.00
Cemeteries	3,000.00	3,250.00	3,000.00	3,000.00
General Government Buildings	2,150.00	1,696.00	2,150.00	2,150.00
Reappraisal of Property	58,000.00	43,113.00	300.00	300.00
Planning and Zoning			2,500.00	2,500.00
Legal Expenses	1,500.00	1,130.00	1,700.00	1,700.00
Advertising and Regional Association	1,400.00	1,945.00	2,000.00	2,000.00
Town Record Books Refinished	1,600.00	1,654.00		
PUBLIC SAFETY:				
Police Department	7,000.00	6,997.00	7,000.00	7,000.00
Fire Department	8,500.00	11,718.00	10,000.00	10,000.00
Emergency Radio Communication	990.00	990.00	1,500.00	1,500.00
HIGHWAY STREETS AND BRIDGES:				
Town Maintenance	57,000.00	56,573.00	57,000.00	57,000.00
General Highway Department Expenses	12,000.00	11,900.00	12,000.00	12,000.00
Street Lighting	7,800.00	7,892.00	8,000.00	8,000.00
Highway Block Grant	53,752.00	44,737.00	55,911.00	55,911.00
Diamond Pond Road	4,275.00	4,275.00	4,275.00	4,275.00

SANITATION:				
Solid Waste Disposal	35,695.00	35,695.00	40,000.00	40,000.00
HEALTH:				
Health Department	200.00	60.00	200.00	200.00
Hospitals and Ambulances	1,900.00	1,900.00	1,900.00	1,900.00
Vital Statistics	50.00	50.00	150.00	150.00
UCVMH and Vershire	1,000.00	1,000.00	1,000.00	1,000.00
Northern Coos Community Health	2,500.00	2,500.00	3,500.00	3,500.00
WELFARE:				
General Assistance:	2,500.00	670.00	2,500.00	2,500.00
Community Action Program	725.00	725.00	761.00	761.00
CULTURE AND RECREATION:				
Library	550.00	592.00	600.00	600.00
Parks and Recreation	600.00	799.00	800.00	800.00
Patriotic Purposes	350.00	350.00	350.00	350.00
DEBT SERVICE:				
Principal of Long-Term Bonds & Notes	10,696.00	10,696.00	11,230.00	11,230.00
Int. Expense-Long Term Bonds & Notes	22,144.00	22,144.00	21,610.00	21,610.00
Int. Expense-Tax Anticipation Notes	1,000.00	2,469.00	2,000.00	2,000.00
Canaan Bonds Per I.M.A.	5,800.00	4,413.00	4,500.00	4,500.00
CAPITAL OUTLAY:				
Cemetery Improvements	1,500.00	1,525.00	1,500.00	1,500.00
Chairs and Tables for Town Hall			1,500.00	1,500.00
Take down Marchand Building			4,500.00	4,500.00
Survey Marchand Land			1,500.00	1,500.00
Solid Waste Management Plan			1,872.00	1,872.00

C.P.A. Auditors Report			2,500.00	2,500.00
OPERATING TRANSFERS OUT:				
Town Office Capital Reserve				10,000.00
Town Hall Capital Reserve	10,000.00	10,000.00	10,000.00	5,000.00
MISCELLANEOUS:				
Municipal Sewer Department	53,326.00	53,373.00	52,601.00	52,601.00
Insurance	9,000.00	6,498.00	9,000.00	9,000.00
New Septic Dump Facility	40,000.00	4,133.00		
Total Appropriations	\$439,873.00	\$379,367.00	\$371,680.00	\$366,680.00
Less: Amount of Estimated Revenues, Exclusive of Taxes				280,758.00
Amount of Taxes to be raised (Exclusive of School and County Taxes)				\$ 85,922.00

BUDGET

Sources of Revenue

Source of Revenue	Estimated Revenues 1988	Actual Revenues 1988	Selectmen's Budget 1989	Estimated Revenues 1989
TAXES:				
Yield Taxes	7,000.00	7,724.00	4,000.00	4,000.00
Interest and Penalties on Taxes	3,500.00	4,335.00	3,200.00	3,200.00
Land Use Change Tax		10,680.00		
INTERGOVERNMENTAL REVENUES-STATE:				
Shared Revenue Block Grant	15,000.00	40,134.00	15,000.00	15,000.00
Highway Block Grant	53,752.00	53,752.00	55,911.00	55,911.00
State Aid Water Pollution Projects	21,732.00	21,732.00	21,732.00	21,732.00
Reimb. a c State-Federal Forest Land	1,600.00	1,766.00	1,600.00	1,600.00
Diamond Pond Road	4,275.00	4,275.00	4,275.00	4,275.00
LICENSES AND PERMITS:				
Motor Vehicle Permit Fees	52,000.00	67,240.00	58,000.00	58,000.00
Dog Licenses	125.00	106.00	100.00	100.00
Business Licenses, Permits &				
Filing Fees & Marriage Licenses	45.00	121.00	100.00	100.00
Bad Check Fees		20.00		
Errors in 1987		8.00		
CHARGES FOR SERVICES:				
Rent of Town Property	2,500.00	21,528.00	18,000.00	18,000.00
Cemetery Lots		80.00		

Pistol Permits	48.00			
MISCELLANEOUS REVENUES:				
Interests on Deposits	3,000.00	5,060.00	3,500.00	3,500.00
Sale of Town Property		40.00		
New Septic Dump Facility	40,000.00			
Reimb. from Sewer Department	11,000.00	17,841.00	9,500.00	9,500.00
OTHER FINANCIAL SOURCES:				
Income from Water and Sewer Departments	53,326.00	40,379.00	52,601.00	52,601.00
Withdrawals from Cap. Reserve Reval	30,000.00	32,346.00		
Withdrawals from Sewer Cap. Reserve			10,650.00	10,650.00
Fund Balance	20,000.00	20,000.00	22,589.00	22,589.00
Total Revenues and Credits	\$318,855.00	\$349,215.00	\$280,758.00	\$280,758.00

SEWER DEPARTMENT BUDGET

Purpose of Appropriations:	1988 Approp.	1988 Exp.	1989 Selectmen's Budget
Officers Salaries	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Officers Expenses	500.00	75.00	400.00
Coll. Systems Maintenance	2,700.00	2,660.30	2,750.00
Supplies	200.00	181.96	200.00
Electricity	3,000.00	2,786.85	3,000.00
Telephone	700.00	640.76	700.00
Water	60.00	56.25	65.00
Treatment Plant Expenses	15,500.00	15,702.47	17,000.00
Insurance	1,400.00	1,513.00	1,600.00
Sewer Bonds	8,886.40	8,886.40	8,886.40
Bonds Per IMA	4,880.00	8,955.16	4,500.00
Capital Reserve	7,000.00		7,000.00
New Equipment	5,500.00	4,373.62	4,000.00
Parts	1,500.00		1,000.00
Miscellaneous		6,041.53	
Total	53,326.40	53,373.30	52,601.40

TOWN OF STEWARTSTOWN
STATEMENT OF BONDED DEBT

Purpose of issue: Sewer Construction

Issue Amount: \$489,200.00

Annual Maturities:

Year:	Principal:	Interest:	Year:	Principal:	Interest:
1989	11,230.00	21,610.00	1999	18,292.49	14,547.51
1990	11,791.50	21,048.50	2000	19,207.11	13,632.89
1991	12,381.07	20,458.93	2001	20,167.47	12,672.53
1992	13,000.13	19,839.87	2002	21,175.84	11,664.16
1993	13,650.14	19,189.86	2003	22,234.63	10,605.37
1994	14,332.64	18,507.36	2004	23,346.37	9,493.63
1995	15,049.28	17,790.12	2005	24,513.68	8,326.32
1996	15,801.74	17,038.26	2006	25,739.37	7,100.63
1997	16,591.83	16,248.17	2007	27,026.34	5,813.66
1998	17,421.42	15,418.58	2008	28,377.65	4,462.35
			2009	29,796.54	3,043.46
			2010	31,072.72	1,553.64

INVENTORY OF TOWN PROPERTY

LAND:

Current Use Land	\$ 725,657	
Residential	11,362,276	
Commercial-Industrial	<u>388,700</u>	
Total Taxable Land	\$12,476,633	\$12,476,633

BUILDINGS:

Residential	\$15,819,400	
Manufactured	754,000	
Commercial-Industrial	<u>2,549,500</u>	
Total Taxable Buildings	\$19,122,900	\$19,122,900

Public Water Utility		25,000
Public Utilities Electric		<u>1,344,200</u>
Valuation before exemptions allowed		\$32,968,733
Elderly Exemptions -29-	145,000	
Total Exemptions Allowed		<u>145,000</u>
New Valuation on which Tax Rate is computed		\$32,823,733

SCHEDULE OF TOWN PROPERTY

Description:	Value:
Town Hall, Lands, and Buildings	\$ 40,000.00
Furniture and Equipment	6,000.00
Police Dept.-Equipment	1,300.00
Highway Dept.-Equipment	7,800.00
Parks, ommons and Playgrounds	5,000.00
Schools, Lands, Buildings, and Equipment	206,000.00
Sewer Dept. Facilities and Equipment	<u>250,000.00</u>
Total	\$516,100.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Proposes of Appropriations

General Government:

Town Officers' Salaries	11,970.00
Town Officers' Expenses	8,000.00
Elections & Registrations Expense	1,400.00
Cemeteries	3,000.00
General Government Guildings	2,150.00
Reappraisal of Property Cap. Reserve	58,000.00
Legal Expense	1,500.00
Advertising & Regional Assoc.	1,400.00
Town Record Books Refinished	1,600.00

Public Safety:

Police Department	7,000.00
Fire Department	8,500.00
Emergency Radio Communications	990.00

Highways, Streets, & Bridges:

Town Maintenance - Summer:	\$12,000.00	
Winter:	45,000.00	57,000.00
General Highway Department Expenses		12,000.00
Street Lighting		7,800.00
Highway Block Grant		53,752.00
Diamond Pond Road		4,275.00

Sanitation:

Solid Waste Disposal	35,695.00
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Health:

Health Dept.	200.00
Hospitals & Ambulance	1,900.00
Vital Statistics	50.00
U.C.V.M.H. & Vershire	1,000.00
Northern Coos Community Health	2,500.00

Welfare:

General Assistance	2,500.00
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Welfare (cont)

Community Action Program	725.00
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Culture and Recreation:

Library	550.00
Parks & Recreation	600.00
Patriotic Purposes	350.00

Debt Service:

Principal of Long Term Bonds & Notes	10,696.00
Interest Expense of Long Term Bonds & Notes	22,144.00
Interest Expense Tax Anticipation Notes	1,000.00
Canaan Bonds Per IMA	5,800.00

Capital Outlay:

Cemetery Improvements	1,500.00
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Operating Transfers Out:

Town Office Capital Reserve	10,000.00
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Miscellaneous:

Municipal Sewer Dept	53,326.00
Insurance	9,000.00
New Septic Dump Facility	40,000.00

Total Appropriations	\$439,873.00
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Source of Revenue

Taxes:

Yield Taxes	7,000.00
Interest & Penalties on Taxes	3,500.00

Intergovernmental Revenues - State:

Shared Revenue - Block Grant	15,000.00
Highway Block Grant	53,752.00
State Aid Water Pollution Projects	21,732.00
Reimbursements State-Fed. Forest Land	1,600.00
Diamond Pond Road Reimbursement	4,275.00

Licenses & Permits:

Motor Vehicle Permit Fees	52,000.00
dog Licenses	125.00
Business Licenses-Permits and Filing Fees	45.00

Charges for Services:

Rent of Town Property	2,500.00
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Miscellaneous Revenues:

Interest on Deposits	3,000.00
Reimbursements-Sewer Dept.	11,000.00
New Septic Dump Facility	40,000.00

Other Financing Sources:

Income from Water and Sewer Departments	53,326.00
Withdrawals from Capital Reserve Revaluation	30,000.00
Fund Balance	20,000.00

Total Revenues and Credits	\$318,855.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$439,873.00
Total Revenues and Credits	393,940.00
Net Town Appropriations	45,933.00
Net School Tax Assessments	390,639.00
County Tax Assessments	85,183.00
Total of Town, School, and County	521,755.00
DEDUCT Total Business Profit Tax Reimbursement	26,199.00
ADD War Service Credits	2,950.00
ADD Overlay	5,338.00
Property Taxes to be raised	\$503,844.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property taxes to be raised
\$32,823,733.00	\$15.35	\$503,844.00

TAX COMMITMENT ANALYSIS

Property Taxes to be raised	\$503,844.00
Less War Service Credits	2,950.00
Total Tax Commitment	\$500,894.00

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rate 1987	1988 Approved Tax Rate
Town	7.58	1.51
County	5.96	2.55
School	29.22	11.29
Municipal Tax Rate	42.76	15.35

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation:	Appropriations	Total Available	Expenditures	Unexpended Balance	Overdraft
	\$	\$	\$	\$	\$
Town Officers Salaries	11,970.00	11,970.00	11,059.00	911.00	
Town Officers Expenses	8,000.00	8,000.00	9,557.22		1,557.22
Elections and Registration	1,400.00	1,400.00	1,282.25	117.75	
Cemeteries	3,000.00	3,000.00	3,250.14		250.14
General Government Buildings	2,150.00	2,150.00	1,702.82	447.18	
Reappraisal of Property	58,000.00	58,000.00	43,113.00	14,887.00	
Legal Expenses	1,500.00	1,500.00	1,130.00	370.00	
Advertising and Regional	1,400.00	1,400.00	1,945.90		
Town Record Books	1,600.00	1,600.00	1,654.00		
Police Dept.	7,000.00	7,000.00	6,996.52	3.48	
Fire Dept.	8,500.00	8,500.00	11,718.47		3,218.47
Emergency Radio Communication	990.00	990.00	990.00		
Summer Road Maintenance	12,000.00	12,000.00	11,573.85	426.15	
Winter Road Maintenance	45,000.00	45,000.00	45,000.00		
General Expense of Highway	12,000.00	12,000.00	11,900.00	100.00	
Street Lighting	7,800.00	7,800.00	7,892.03		
Highway Block Grant 1987	298.34	298.34	298.34		
Highway Block Grant 1988	53,752.00	53,752.00	44,737.24	9,014.76	
Diamond Pond Road	4,275.00	4,275.00	4,275.00		
Sanitary Landfill Expenses	35,695.00	35,695.00	35,694.54	.42	
Health Dept.	200.00	200.00	60.00	140.00	
Hospitals and Ambulances	1,900.00	1,900.00	1,900.00		
Vital Statistics	50.00	50.00	50.00		

UCVMH & Vershire	1,000.00	1,000.00	1,000.00		
Northern Coos Community Health	2,500.00	2,500.00	2,500.00		
General Assistance	2,500.00	2,500.00	669.77	1,830.23	
Community Action Program	725.00	725.00	725.00		
Library	550.00	550.00	592.00		42.00
Parks and Recreation	600.00	600.00	798.94		198.94
Patriotic Purposes	350.00	350.00	350.00		
Principal on long-term debt	10,696.00	10,696.00	10,696.00		
Interest on long-term debt	22,144.00	22,144.00	22,144.00		
Interest Expense Temporary Loans	1,000.00	1,000.00	2,469.00		
Canaan Bonds per IMA	5,800.00	5,800.00	4,413.28	1,386.72	1,469.00
Cemetery Improvements	1,500.00	1,500.00	1,524.62		24.62
Town Office Capital Reserve	10,000.00	10,000.00	10,000.00		
Insurance	9,000.00	9,000.00	6,498.76	2,501.24	
New Septic Dump Facility	40,000.00	40,000.00	4,133.03	35,866.97	
	\$386,845.34	\$386,845.34	\$326,294.72	\$68,002.90	\$7,452.32

FINANCIAL REPORT

ASSETS

Cash	\$ 99,496.26
All funds in custody of Treasurer	7,405.41
	<hr/>
	\$106,901.67
Capital Reserve Funds:	
School Bus Replacement	1,085.85
Sewer Construction	46,268.40
Town Office	31,946.36
	<hr/>
Total Capital Reserve	\$ 79,300.61
Uncollected Taxes	
Levy of 1988	\$175,733.76
Previous Years	3,168.48
Sewer Rents	6,508.19
	<hr/>
Total Uncollected Taxes	\$185,410.43
Total Unredeemed Taxes	<hr/>
	30,241.72
TOTAL ASSETS	<hr/>
	\$401,854.43
GRAND TOTAL	<hr/>
	\$401,854.43
Fund Balance Dec. 31, 1987	\$ 33,900.75
Fund Balance Dec. 31, 1988	<hr/>
	22,589.77
Change in financial condition	- \$ 11,310.98

LIABILITIES

Accounts Owed by the Town:

Unexpected Balances of Special Appropriations	
Revaluation	\$ 14,886.00
Septic Dump	35,867.00
Sewer Fund	5,697.41
Unexpected State Highway Funds	9,015.53

Due to State:

Yield Tax Deposits	1,708.00
School District Payables	232,160.00
Yield Taxes Collected in Advance	630.11
Total Accounts Owed By Town	\$299,964.05

Capital Reserve Funds

Sewer	46,268.40
School Bus Replacement	1,085.85
Town Office	31,946.36

Total Capital Reserve	79,300.61
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Total Liabilities	\$379,264.66
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Fund Balance-Current Surplus	\$ 22,589.77
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TOWN CLERK'S REPORT

Auto Permit Fees	67,240.00
Dog License Fees	106.50
Marriage License (7 @ 13.00)	91.00
Filing Fees	<u>30.00</u>

\$67,467.50

During the year 1988 6 births, 7 marriages and 34 deaths were recorded in the Town of Stewartstown. 973 Motor Vehicles were registered and 32 dogs licenses were issued.

Joyce Frizzell
Town Clerk

AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown, of which this is a true summary for the fiscal year ending December 31, 1988, and find them correctly cast and properly vouched.

Evelyn Bohan
Marjorie Ackley
Auditors

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1988

-DR.-

	1989	Levies of: 1988	Prior
Uncollected Taxes			
Beginning of Fis. Yr.			
Property Taxes			\$ 91,392.79
Resident Taxes			1,600.00
Yield Taxes			2,167.61
Sewer Rents			7,267.28
Taxes Committed			
to Collector:			
Property Taxes		\$508,330.17	
Sewer Rents		41,169.78	
Land Use Change Tax		57,150.29	
Yield Taxes	\$ 630.11	12,123.96	
Added Taxes:			
Property Taxes		352.39	
Overpayments:			
Property Taxes		232.80	.67
Bad Check Fee		20.00	
Interest Collected on			
Delinquent Taxes		627.26	5,819.60
Penalties Collected on			
Resident Taxes:			28.00
Total Debits	\$ 630.11	\$620,006.65	\$108,275.95

-CR.-

Remittances to Treasurer During Fis. Yr.	1989	1988	Prior
Property Taxes		\$386,180.97	\$ 90,594.50
Resident Taxes			390.00
Land Use Change Tax		10,680.29	
Yield Taxes	\$630.11	7,361.79	146.88
Sewer Rents		34,339.13	7,306.14
		322.46	
Overpayment Property		232.80	.67
Bad Check Fee		20.00	
Interest On Taxes		627.26	5,819.60
Penalties on Resident Taxes			28.00
Abatements Allowed:			
Property Taxes			759.43
Yield Taxes			62.25
Uncollected Taxes End of Fiscal Year			
Property Taxes		122,501.59	
Resident Taxes			1,210.00
Land Use Change Tax		46,470.00	
Yield Taxes		4,762.17	1,958.48
Sewer Rents		6,508.19	
<hr/>			
Total Credits	\$630.11	\$620,006.65	\$108,275.95

SUMMARY OF TAX SALES ACCOUNTS

Year Ending December 31, 1988

-DR.-

	Tax Sales on 1987	Account of 1986	Levies of Prev. Yrs.
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$10,895.98	\$10,592.89
Taxes Sold to Town During Current Fiscal Year:	\$22,154.48		
Int. Collected After Sale:	<u>215.93</u>	<u>735.59</u>	<u>2,233.43</u>
Total Debits:	\$22,370.41	\$11,631.37	\$12,826.32

-CR.-

Remittances to Treasurer During Year:			
Redemptions Int. and Cost After Sale:	\$ 3,321.80	\$ 4,425.01	\$ 5,654.82
Unredeemed Taxes End of Fiscal Year:	<u>215.93</u>	<u>735.39</u>	<u>2,233.43</u>
	<u>18,832.68</u>	<u>6,470.97</u>	<u>4,938.07</u>
Total Credits:	\$22,370.41	\$11,631.37	\$12,826.32

CHERYL HODGE
Tax Collector

1988 UNPAID PROPERTY TAXES

Alward, John and Carol	\$ 719.04
Adams, Marjorie	148.74
Adams, Paul	49.40
Adamson, Michael	1,002.16
Amey, Dorothy	101.46
Austin, Nathan	182.14
Baker, Leo and Thelma	212.72
Beauchemin, Victor	751.94
Beaver Falls Sportsman	165.74
Berry, Denice	276.38
Boden, Susan	401.84
Boire, Josh and Iola	87.66
McGee, Gerald	646.95
Bouchard, John	994.14
Bowles, Rotha	739.87
Brock, Alan	184.20
Brooks, Arnold	211.83
Brooks, Douglas	445.19
Brooks, Roy and Carlene	109.48
Brooks, Roy and Carlene	311.61
Brooks, Roy and Carlene	34.23
Buffington, James	454.36
Carlson, Gary	139.03
Carney, Peter	496.65
Caron, Robert	402.11
Carpenter, Larry	124.40
Clark, Gregory	422.13
Colburn, Francis	5.30
Colburn, Francis	247.21
Colucci, Fred	63.97
Comeau, Joseph	280.91
Corbett, Charles	199.55
Couture, Richard	397.57
Coviello, Constance	363.46
Crossley, Jimmy	471.25
Danforth, Howard	161.66
Day, Dustin	12.28
Day, Mary	328.49
Doran, Dale	114.00
Drolette, Joanne	35.87
E. Dyer Estate-G. Rodrique	576.00
Edington, Ray	115.62
Edwards, Daniel	577.16
Esposito, Carmen	108.56
Esposito, Carmen	236.06
Fauteux, Phillip	26.83

Favreau, Daniel	48.15
Fellows, Herman	948.63
Fellows, Lucy	1,135.90
Fellows, Lucy	1,637.85
Fogg, Jeannine	48.96
Forty, Kent	1,258.70
Furgerson, Wilman	49.07
G.L. Gettings	97.04
G.L. Gettings	102.56
G.L. Gettings	100.14
Gochie, Joanne	472.78
Hamilton, Michael	1,050.28
Hamilton, Michael	430.94
Hays, Dr. Arthur	408.44
Hennessey, Sherrill	23.80
Herres, David	693.82
Herres, David	69.08
Holt, Bruce	815.91
Holt, Bruce	451.57
Howe, Lloyd Sr.	768.43
Hunt, Evelyn	539.44
Hutchinson, Robert	63.50
Foster, Aden and Gloria	354.45
Kaufman, Martin and Janice	550.00
Kaufman, Martin and Janice	121.37
Kenny, John III	53.45
Kenny, John III	207.23
Koster, Peter	93.64
Koster, Peter	1,301.68
Ladd, Gary	569.49
Laine, Kenneth-Lavallee, Roger	2,033.88
Lakin, Jed and Roberta	611.60
Lakin, Wendell	181.13
Langford, Richard	4,674.08
LeClaire, Bryant and Beverley	902.58
LeClercq, Michael	643.17
Leicht, Jay	63.71
Lombardo, Michael	296.26
Luthi, Rolfe	164.20
Mansfield, Thomas	261.08
Mansfield, Thomas	180.06
Manafield, Thomas	97.47
Mansfield, Thomas	160.91
Marinelli, C.P. & V. D.	374.06
Marinelli, Dorothy	126.43
Masewic, James	505.02
McEvoy, Arthur	1,043.11
McMahon, Walter	125.10

Michon, Mark	80.90
Moon, Margaret	483.62
O'Neal, James	514.23
Paonesa, Joseph	153.94
Pariseau, Raymond	1,282.80
Pariseau, Raymond	690.75
Patterson, Maurice	203.82
Placey, Burleigh	512.69
Placey, Guy and Denise	1,528.86
Placey, Guy and Denise	13.82
Placey, Guy and Denise	7.68
Placey, Landon and Carol	33.77
Placey, Landon and Carol	98.24
Placey, Landon and Carol	35.31
Placey, Landon and Carol	16.89
Placey, Landon and Carol	1,394.44
Placey, Waldo	178.25
Placey, Waldo and Amber	394.78
Placey, William	790.53
Placey, William	253.28
Placey, William	492.74
Placey, Burleigh $\frac{1}{4}$	
Waldo $\frac{1}{4}$, Bill $\frac{1}{2}$	191.11
Poore Family Foundation	658.78
Poulin, Robert	170.39
Poulin, Robert	170.39
Poulin, Robert	170.39
Rasmussen, Matthew	498.23
Rathe, Theresa	12.83
Rayno, Loretta	451.57
Reed, Robert	556.77
Ricker, Floyd	217.09
Ricker, Floyd	331.56
Riendeau, Ivan	73.68
Riffon, Julie	664.76
Riley, Raymond	701.50
Rotonda, Armand	72.32
Rouleau, Sylvie	919.47
Roy, Percy and Jill	359.19
Sargent, Pauline	631.93
Shea, Daniel	1,911.08
Slager, Richard	38.82
Smith, David	1,269.62
St. Pierre, Claude	654.34
Steinmetz, Beatrice	192.26
Stockman, Ronald	84.43
Strickland, Myron III	1,153.21
Strickland, Myron	94.41
Strickland, Myron	615.55

Strickland, Myron	4.28
Sullivan, Billy Budd	524.97
Sweatt, Hazen	16.18
Thing, Scott	135.39
Tratzinski, Robert	676.94
Truell, Bruce	816.81
Twombly, Richard	1,091.66
Washburn, Freemont	1,356.94
Weinstein, Arthur	2.55
Weinstein, Arthur	592.93
Whenal, Bruce	89.81
Zankowski, Sue	277.84
Bolens, John	310.44

Names posted only if taxes were not paid before printing deadline.

TREASURER'S REPORT

Cash on Hand, January 1, 1988	\$ 96,914.48
Received from all sources	<u>881,243.07</u>
Total Receipts	\$978,157.55
Less Selectmens Orders	<u>878,661.29</u>
Cash on hand December 31, 1988	\$ 99,496.26

SUMMARY OF RECEIPTS

Cash on hand January 1, 1988	\$ 96,914.48
Tax Collector	567,633.43
Town Clerk	67,467.50
State of N.H.	121,661.56
Local Sources	29,480.58
Temporary Loans	<u>95,000.00</u>
	\$978,157.55

NANCY L. Chase
Treasurer

SUMMARY OF PAYMENTS

Town Officers Salaries	11,059.00
Town Officers Expenses	9,557.22
Elections & Registrations Expenses	1,282.25
Expenses of Town Buildings	1,702.82
Damages & Legal Expenses	1,130.00
Vital Statistics	50.00
Insurance	6,498.76
Advertising & Regional Assoc.	1,945.90
Health Department	60.00
Fires	11,718.47
Police Department	6,996.52
Emergency Radio Communications	990.00
Street Lighting	7,892.03
Sanitary Landfill Expenses	35,694.54
Parks & Playgrounds	798.94
Cemeteries	3,250.14
Libraries	592.00
Patriotic Purposes	350.00
Town Poor	669.77
Summer Road Maintenance	11,573.85
Winter Road Maintenance	45,000.00
Highway Block Grant 1987	298.34
Highway Block Grant 1988	44,737.24
Diamond Pond Road Maintenance	4,275.00
General Expense of Highway Department	11,900.00
Interest on Long Term Debt	22,144.75
Principal on Long Term Debt	10,695.25
Canaan Bonds Per IMA	4,413.28
Interest on Temporary Loans	2,469.29
Payments on Temporary Loans	150,000.00
Cemetery Improvements	1,524.62
Miscellaneous	48,862.46

Total Town Reports	\$460,132.44
County Taxes	85,183.00
School Taxes	334,479.00

Total Orders For All Purposes	\$879,794.44

DETAILED STATEMENT OF RECEIPTS

Received from Tax Collector:

1989	
Yield Taxes	\$ 630.11
	<u>\$ 630.11</u>

1988	
Property Taxes	\$386,180.97
Land Use Change Tax	10,680.29
Yield Taxes	7,361.79
Overpayment	232.80
Interest	627.26
Bad Check Fee	20.00
	<u>\$405,103.11</u>

1987 and previous years	
Property	\$145,337.21
Yield	146.88
Resident	390.00
Interest	5,819.60
Resident Tax Penalties	28.00
Overpayment	.67
Tax Sales Redeemed	10,177.85
	<u>\$161,900.21</u>

Received from Town Clerk:

Motor Vehicle Registrations	\$ 67,240.00
Filing Fees	30.00
Marriage Licenses	91.00
Dog Licenses	106.50
	<u>\$ 67,467.50</u>

Received from State of N.H.:

State Shared Revenues	\$ 40,134.80
Highway Block Grant	53,752.77
Diamond Pond Road	4,275.00
Water Pollution Products	21,732.00
State and Federal Forest Lands Reimb.	1,766.59
	<u>\$121,661.56</u>

Received from Temporary Loans:

First New Hampshire Bank	\$ 95,000.00
	<u>\$ 95,000.00</u>

Received from Local Sources:

Diamond Pond Rent	\$ 21,503.32
Interest on Deposits	5,010.00
Rent on Town Hall	75.00
Sale of Town Property	40.00
Cemetery Lots	80.00
Pistol Permits	48.00
Refunds	<u>2,724.26</u>

\$ 29,480.58

Total Receipts for 1988	\$881,243.07
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Cash on hand January 1, 1988	<u>96,914.48</u>
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General Fund Grand Total 1988	\$978,157.55
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DETAILED STATEMENT OF PAYMENTS

ORDERS DRAWN BY SELECTMEN

Town Officers' Salaries:

Darwin Brooks, Jr- Selectmen	\$1,200.00
Dwight Dwinell-Selectmen	1,200.00
Elwood Hibbard-Selectmen	1,000.00
Cheryl Hodge-Tax Collector	2,600.00
Joyce Frizzell-Town Clerk	2,600.00
Nancy Dagesse Chase-Treasurer	900.00
Donna Caron-Auditor	115.00
Marjorie Ackley-Auditor	369.50
Evelyn Bohan-Auditor	554.50
Mildred Roy- Collector of Diamond Pond Rents	100.00
Kathleen Hunt-Overseer of Town Poor	420.00

	\$11,059.00

Town Officers' Expenses:

Herbert Ackley, Sr.	10.00
Evelyn Bohan-Supplies	66.00
Darwin Brooks-Mileage	487.40
Donna Caron	397.33
Colebrook Office Supply	341.81
Community Action Program-Book	6.00
Delano Service	16.10
Dwight Dwinell-labor,mileage,postage	1,158.03
Equity Publishing Co.	104.95
Flower Basket	60.00
Joyce Frizzell-postage,mileage,labor	293.48
P.A. Hicks & Sons-supplies	10.62
Wilma Holden-labor	122.62
Homestead Press	236.70
Cheryl Hodge-labor,mileage,postage	118.45
Charlotte LaCasse-deeds	29.90
Richard Ladd-labor	23.50
Liebel Printing	55.00
Loring, Short & Harman-supplies	281.00
M & S Printing-Town Reports	1,412.00
New England Telephone	786.48
North Country Council	1,305.00
Nugent Motor Co.-keys	6.60
Burleigh Placey	25.00
Mildred Roy-copies,postage	147.61
Sears-vacuum bags	6.39
Scotts-supplies	11.90

Town Officers' Expense (Cont.)

Solomons Store-supplies	15.88
U.S. Postal Service	755.55
Van Conversion Blue Book	110.00
Wheeler & Clark-supplies	13.76
Xerox Crop.	256.75
Joanne Young-Selectmen's Secretary	885.41

	\$9,557.22

Elections & Registrations

Donna Caron-Supervisor	353.75
Janice Cross-Supervisor	212.50
Wendell Cross-Moderator	96.00
Louise Daley-Supervisor	55.00
Mary Day-Ballot Clerk	112.50
Barry Grover-Ballot Clerk	45.00
Cheryl Hodge-Ballot Clerk	42.50
Wilma Holden-Ballot Clerk	45.00
Kathleen Hunt-Ballot Clerk	40.00
Dennis Joos-Moderator	92.50
Annette Pomerleau-Ballot Clerk	47.50
Mildred Roy-Ballot Clerk	140.00

	\$1,282.25

Town Hall & Other Buildings

Leo Baker-garbage removal	69.00
Colon Chappell-wood	40.00
Colebrook Oil Inc	775.61
Dwight Dwinell-labor	7.00
Daniel Hebert, Inc.	85.83
P.A. Hicks & Sons-supplies	3.11
Wilma Holden-custodian	289.31
Richard Ladd-labor	155.00
N.H. Electric Co-op	80.96
Public Service Co.	197.00

	\$1,702.82

Police

Peter Bunnell-special	245.50
Coos Auto-supplies	30.08
Dicksons Pharmacy-film	48.35
Dwight Dwinell-officer, wages, mileage	6,311.75

Police (Cont)

Richard Ladd-special	48.50
Roger Lanctot-special	264.95
Solomons Store-supplies	11.99
Towles Mini Mart-supplies	3.90
Frank Uran-special	31.50

	\$6,996.52

Bond Per I.M.A.

Town of Canaan	4,413.28

	\$4,413.28

Fire

Beecher Falls Fire Dept	8,662.30
Douglas Burns-warden	32.46
Hasen Burns-warden	61.70
Colebrook Fire Dept.	2,834.91
Kevin Haynes-warden	37.25
E. Hampton Roy-warden	89.85

	\$11,718.47

Insurance

A. D. Davis & Sons	6,093.00
N.H. Insurance Group	244.00
N.H. Municipal Unemployment Compensation	161.76

	\$6,498.76

Street Lighting

N.H. Electric Co-op	522.68
Public Service Co.	7,369.35

	\$7,892.03

Town Poor

Larry Ladd-mileage	87.64
Rosalie Lavalee	225.00
Laverdieres Drug Store	3.69
Public Service Co.	200.00
Solomons Store	53.44

Town Poor (Cont)

Sunshine Inn	100.00

	\$669.77

Parks & Playgrounds

Herbert Ackley, Sr.-labor	32.50
Dwight Dwinell-labor	375.00
Richard Ladd-labor	34.00
Aaron Owen-labor	20.00
Public Service Co.	337.44

	\$798.94

Cemeteries

Coos Auto Supply	21.17
Ricky Cross-Sexton, wages, mileage	1,335.50
Dwight Dwinell, Sexton, wages, mileage	1,166.54
Otis Gould-labor	157.25
P.A. Hicks & Sons Inc	55.03
Richard Ladd-labor	8.00
Marquis TrueValue-lawn mowers	198.00
Aaron Owen-labor	258.00
Spa-gas	33.00
Towles Mini Mart-gas, oil	17.65

	\$3,250.14

Cemetery Improvements

Ricky Cross	333.87
Dwight Dwinell	281.75
Aaron Owen	104.00
Ed Rainville-landscaping	805.00

	\$1,524.62

Damages & Legal

Hinkley - Donovan - Russell & Desjardins	1,130.00

	\$1,130.00

Advertising & Regional Ass.

Joyce Frizzell-Town Clerk Dues	12.00
N.H. Municipal Ass.	800.00
News & Sentinel	342.80
North Country Council	771.10
Treasurer- N.H. Association Assessurs	20.00

	\$1,945.90

Winter Roads Maintenance

Josh Boire, West Side Road Agents Payrolls	17,899.50
Donald Placey, East Side Road Agents Payrolls	25,940.68
Coos Auto	9.56
R. Brooks Auto	68.53
Howard Fairfield Inc.	123.73
Nugent Motor Co.	900.00
John Page	18.00
Turner Repair Center	40.00

	\$45,000.00

Summer Road Maintenance

Josh Boire-West Side Road Agent	470.00
Donald Placey, East Side Road Agent	5,005.60
Lane Enterprises Inc.	1,070.10
Sargent & Sowell-signs	411.15
W.H. Shurleff Co.-Chloride	4,617.00

	\$11,573.85

87 Block Grant

Colebrook Oil	3.63
Coos Auto Supply	4.71
Lemieux Garage	5.00
David Shallow-truck	285.00

	\$298.34

88 Block Grant

John Boire West Side Road Agent Payrolls	10,302.12
Donald Placey, East Side Road Agent Payrolls	16,854.32
Sylvia Hibbard	325.00
Marquis True Value	32.31
Frank Rancloes	140.00

88 Block Grant (cont)

Paul Caron	375.00
Howard Farifield Inc.	672.62
Pike Industries	1,371.81
R. Brooks Auto	43.67
Herve Boire	710.00
Colebrook Feeds Inc.	108.00
Town of Colebrook	1,200.00
John Boire	134.00
P.A. Hicks & Sons	10.90
International Salt Co.	2,498.56
Nugent Motor Co.	270.00
Sheldon Gray Cons.	5,077.50
Burleigh Hammond	2,556.00
Donald Placey	778.29
Owen Boys Farm	187.50
Colon Chappell	250.00
Brooks Agway Service	207.99
Robert Brooks	500.00
Martins Agway	18.00
Colebrook Oil	12.15
Lewis & Woodard Inc.	9.50
Rene Rancloes-labor	92.00

	\$44,737.24

General Expense of Highway

John Boire West Side Road Agent Payrolls	1,600.00
Donald Placey, East Side Road Agent Payrolls	6,367.00
Melvin Covell-Grader	1,700.00
A.R.M. Trucking	595.00
John Page	36.00
Donald Placey	1,221.71
Public Service Co.	380.29

	\$11,900.00

Vital Statistics

Joyce Frizzell	50.00

	\$50.00

Health Department

Robert Burns, Health Officer	60.00

	\$60.00

Emergency Radio Communication

Town of Colebrook	990.00

	\$990.00

Sanitary Landfill

Town of Colebrook	35,694.54

	\$35,694.54

Libraries

Norma Burns-librarian	479.50
Wilma Holden	112.50

	\$592.00

Patriotic Purposes

Stewartstown Day Committee	350.00

	\$350.00

Diamond Pond Road Maintenance

E. Hampton Roy, Sr.-plowing	4,275.00

	\$4,275.00

Interest on Long-Term Debt

Farmers Home Administration	22,144.75

	\$22,144.75

Principal on Long-Term Debt

Farmers Home Administration	10,695.25

	\$10,695.25

Interest on Temporary Loans

First N.H. Bank	2,469.29

	\$2,469.29

Principal on Temporary Loans

First N.H. Bank	150,000.00

	\$150,000.00

Miscellaneous

Northern Coos Community Health	2,500.00
Upper Connecticut Valley Mental Health	750.00
Vershire	250.00
Community Action Program	725.00
Upper Connecticut Valley Hospital	950.00
Ambulance District A-1	950.00
Revaluation-A. Blais	10,767.26
Town Office Capital Reserve Account	10,000.00
Treasurer State of New Hampshire Marriage License	78.00
John Bradley-Tax Map	4,250.35
Brown River Binding Inc-Record Books	1,654.00
Chase-Septic Dump	4,133.03
Ross Riley-refund	52.00
Howard Carney-refund	20.00
Town Clerks Association	10.00
Carmen Esposito-refund	872.37
John Gaudreault-refund	75.00
Beecher Falls Division of Ethan Allen	605.02
Daniel & Bruce Owen-refund	71.00
Maurice & Carolyn Patterson-refund	2.35
Winona Lynch-refund	7.82
Gaston Laflamme-refund	18.04
Bertrand & Martha Laflamme	5.75
Harry & Sally Biron	2.68
Timothy S	95.60
G.L. Gettings	184.01
Colburn & Gettings	18.40
Bruce & Dawn Gezelman	11.28
Kevin & Keith Haynes	.63
Howard & Colleen Carney	1.99
Public Service Co.	9,800.88

	\$48,862.46
Total Town Payments	460,132.44
County Tax	85,183.00
School District Taxes	334,479.00

Total Orders for all Purposes	\$879,794.44

ROAD AGENT'S REPORT

Winter Roads:

John Boire, West Side Road Agent

Town of Colebrook - Grader	175.00
David Shallow	
Truck	14,150.00
Backhoe	2,887.50
Bulldozer	135.00
Gravel	312.00
Pickup	240.00

	\$17,899.50

Donald Placey, East Side Road Agent

Donald Placey	
Truck	13,130.50
Payloader	4,676.00
Labor	4,558.00
Screened Gravel	470.40
David Herres-Plowing	140.00
Carmi Hicks-Plowing	255.00
James Lynch-Labor	10.00
Burleigh Placey-Labor	615.00
William Placey-Labor	392.78
Rene Rancloes-Labor	23.00
Frank Owen-Tractor	448.00
Charles West-Labor	12.50
Donald Wheeler-Labor	1,062.50
Leonard Wheeler-Labor	147.00

	\$25,940.68

Other:

R. Brooks Auto	68.53
Coos Auto Supply	9.56
Howard Fairfield Inc.	123.73
Nugent Motor Co.	900.00
John Page	18.00
Turner Repair Center	40.00

	\$1,159.82

Total Spent on Winter Roads	----- \$45,000.00
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1987 Block Grant

Coos Auto Supply	4.71
Colebrook Oil	3.63
Lemieux Garage	5.00
David Shallow, Truck	285.00

Total Spent on 87 Block Grant	\$298.34

1988 Block Grant

Josh Boire West Side Road Agent

Josh Boire-Labor	90.00
Dustin Day-Labor	25.00
Rdney Day-Labor	25.00
David Shallow- Truck	3,697.50
Bulldozer	562.50
Low Bed-Pick-up and Gravel	668.00
Labor & Supplies and Backhoe	5,234.12

	\$10,302.12

Donald Placey, East Side Road Agent

Donald Placey, Truck	4,463.00
Hired Tractor	333.00
Payloader	3,500.50
Gravel	135.20
Screened Gravel	346.40
Labor	1,053.00
Screened Rock	132.00
Robert Brooks-Backhoe	960.50
Town of Colebrook-Grader	2,100.00
Rock Rake	267.50
Melvin Covell-Grader	1,250.00
Herbert Gadwah- Truck & Bulldozer	407.50
Carmi Hicks-Plowing	136.00
Robert Owen-Labor	114.00
Burleigh Placey-Labor	483.00
Chainsaw	40.00
William Placey-Labor	122.22
Frank Owen-Tractor	728.00
Rene Rancloes-Labor	30.00

1988 Block Grant (cont)

Donald Wheeler-Labor	252.50

	\$16,854.32

General Expenses of Highway

John Boire, West Side Road Agent

David Shallow, Truck	500.00
Bulldozer	900.00
Low Bed & Backhoe	185.00
Pickup	15.00

	\$1,600.00

Donald Placey, East Side Road Agent

Donald Placey, Truck	456.00
Payloader	1,215.00
Sand	1,600.00
Labor	12.00
Sheldon Gray, Screen	840.00
Payloader	1,200.00
Truck	840.00
Burleigh Placey, Labor	20.00
William Placey, Labor	20.00
Shirley Stevens, Labor	144.00
Donald Wheeler, Labor	20.00

	\$6,367.00

Other:

Melvin Covell, Grader	1,700.00
A.R.M. Trucking	595.00
John Page	36.00
Donald Placey	1,221.71
Public Service Co.	380.29

	\$3,933.00

Total Spent General Expense Highway	\$11,900.00
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Summer Roads

Josh Boire, West Side Road Agent

David Shallow, Truck	180.00
Gravel, Lowbed	200.00
Josh Boire, Labor	90.00

	\$470.00

Donald Placey, East Side Road Agent

Donald Placey, Truck	909.50
Labor	527.00
Screened Gravel	50.40
Gravel	263.20
Payloader	280.00
Hired Tractor	369.00
Town of Colebrook, Grader	2,050.00
Rock Rake	205.00
Frank Owen, Tractor	49.00
Burleigh Placey, Labor	295.00
William Placey, Labor	7.50

	\$5,005.60

Other:

Lane Metal Ent. Inc.	1,070.10
W.H. Shurtleff Co., Chloride	4,617.00
Sargent & Sowell, Signs	411.15

	\$6,098.25

Total Spent on Summer Roads	\$11,573.85

REPORT OF THE TRUSTEE OF THE TRUST FUNDS

Mary Keefe, Trustee of Trust Funds

Mary Keefe, Trustee of Trust Funds

Cemetery Trust Funds

Principal:

Balance January 1, 1988	\$4,761.00
New Funds Created During 1988	200.00

Balance as of December 31, 1988	<u> </u>	\$4,961.00
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Interest:

Balance January 1, 1988	\$4,411.73
Income earned during 1988	501.52

Total Income	<u> </u>	4,913.25
Less Income Expended During 1988		-225.00

Income Balance as of December 31, 1988	<u> </u>	4,688.25
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Total Funds in Cemetery Trusts as of December 31, 1988	<u> </u>	9,649.25
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STEWARTSTOWN SCHOOL DISTRICT SCHOOL BUS CAPITAL RESERVE ACCOUNT

Purpose of Account: Acquisition of or replacement of the district-owned school buses.

Established: March 12, 1984 School District Meeting

Balance as January 1, 1988	\$ 16,119.65
Interest earned during 1988	966.20

Total	<u> </u>	17,085.85
Less Authorized Withdrawals		-16,000.00

Balance on Hand December 31, 1988	<u> </u>	\$ 1,085.85
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TOWN OF STEWARTSTOWN
SEWER CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction and reconstruction of present and future sewer systems and treatment plants.
Established: March 13, 1984 Town Meeting

Balance January 1, 1988	\$ 36,669.86
Interest Earned during 1988	2,598.54
	39,268.40
Total	39,268.40
March 8, 1987 Town Meeting Appropriation	7,000.00
	46,268.40
Total	46,268.40
Less Authorized Withdrawals	-0-
	46,268.40
Balance on Hand December 31, 1988	\$ 46,268.40

TOWN OF STEWARTSTOWN
TOWN OFFICE CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction of a new town office building.
Established: March 11, 1986 Town Meeting

Balance January 1, 1988	\$ 20,696.05
March 8, 1988 Town Meeting Appropriation	10,000.00
Interest Earned on Account	1,250.31
	31,946.36
Total	31,946.36
Less Authorized Withdrawal	-0-
	31,946.36
Balance on Hand December 31, 1988	\$ 31,946.36

TOWN OF STEWARTSTOWN
REVALUATION CAPITAL RESERVE ACCOUNT

Purpose of Account: To provide for the complete revaluation
of all taxable properties in the Town of Stewartstown.
Established: March 10, 1987 Town Meeting

Balance January 1, 1988	\$ 31,077.87
Interest Earned on Account	1,268.87
	<hr/>
Total	32,346.74
Less Authorized withdrawals	-32,346.74
	<hr/>
Balance December 31, 1988	-0-

FINANCIAL REPORT

WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1988

ASSETS

Cash on Hand	\$ 1,726.56
Fixed Assets	79,800.00
Uncollected Water Rent	2,427.48
Total Assets	<u>\$ 83,954.04</u>

LIABILITIES

Notes Outstanding G E Capital (Formerly FHA)	\$ 26,312.36
Total Liabilities	<u>\$ 26,312.36</u>
Excess of Assets over Liabilities	57,641.68
	<u>\$ 83,954.04</u>

RECEIPTS

Water Rent	\$ 11,297.86
Interest	162.63
Gaston Laflamme (pipe)	660.96
Total Receipts	<u>\$ 12,121.45</u>
Cash on Hand January 1, 1988	3,296.19
Total	<u>\$ 15,417.64</u>

PAYMENTS

Salaries	\$ 440.00
Collector's Fee	421.69
N. H. Water Supply & Pollution Control	104.00
Repair & Maintenance	1,760.39
Insurance	50.00
Purchased Water	7,194.50
Postage & Supplies	135.50
G E Capital Loan (formerly FHA)	3,585.00
Total Payments	<u>\$ 13,691.08</u>
Cash on Hand December 31, 1988	<u>\$ 1,726.56</u>
Total	<u>\$ 15,417.64</u>

COMMISSIONERS:

Robert J. Burns
Robert J. Burns

Ray Bryant
Ray Bryant

Merton Day
Merton Day

POLICE DEPARTMENT REPORT

The Stewartstown Police Department was called out on 247 calls during the year 1988. Listed below is a breakdown of those calls.

Domestic Disturbances	40
Accidents	27
Dog Complaints	22
Four Wheelers and Ski Doos	8
Bank Alarm	7
Cars Broken down alongside of roadway	10
Cat Complaints	3
Juvenile Disturbances	23
Gun Shots in Town	1
Serving Summons	9
Solomons Store Alarm	6
People Not answering phone calls from relatives	3
Obscene phone calls	2
Houses and camps broken into	16
Police Escort	5
Checking serial numbers on vehicles	5
Checking houses for people while out of town	7
Fireworks going off in town	5
Complaints about neighbors trespassing on other land	15
Transporting medicine	3
Bad Checks investigation	10
People playing loud music in town	5
Fights	10
Help in recovering of cars from people with delinquent payments	5
Total Calls	247

Dwight Dwinell
Police Officer



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301

John E. Sargent, Director December 1, 1988 Tel. (603) 271-2214

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

<u>Number Fires</u> <u>Statewide</u>	<u>Acres Burned</u> <u>Statewide</u>	<u>Cost of Suppression</u> <u>Statewide</u>
498	509.10	\$78,144.93

<u>Number Fires</u> <u>District</u>	<u>Acres Burned</u> <u>District</u>	<u>Cost of Suppression</u> <u>District</u>
4	4	\$ 800.

<u>Number Fires</u> <u>Town</u>	<u>Acres Burned</u> <u>Town</u>	<u>Cost of Suppression</u> <u>Town</u>
Stewarts Town	0	0

HAGEN BURNS - WARDEN

BURNHAM A. JUDD
FOREST RANGER

Forest Protection (603) 271-2217
Forest Management (603) 271-3456



Land Management (603) 271-3456
Information & Planning (603) 271-3457

NORTH COUNTRY COUNCIL

ANNUAL REPORT

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's work program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing committees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

In **STEWARTSTOWN**, the Council assisted the newly formed Planning Board in developing Subdivision Regulations. In addition, **Stewartstown** worked with NCC as part of the Upper Connecticut River Valley Solid Waste District and participated in the Council's tax-billing program. The Stewartstown Housing Improvement Program rehabilitated twenty-nine dwelling units since its inception in the Fall of 1987. Since 42 new applications to the program have been received, it is anticipated that the Town will be able to work on the 32 units scheduled in the new program design.

Community planning assistance continues to dominate our staff resources. New state mandates and rapid residential and commercial growth throughout the region placed an increasing burden on local planning and zoning boards in 1988. Regional workshops, technical bulletins and newsletters, ordinance review and update, as well as review of specific subdivision and site plan applications are a sampling of the myriad services performed this year for our membership. The Council also co-sponsored the popular Municipal Law Lecture Series which reviewed new case law and other specific areas of legal interest to local officials.

In addition, grant writing and grant administration continue as important components of the Council's work program. Currently, NCC staff members are working in twelve towns administering fifteen Community Development Block Grant programs. These projects include feasibility studies for local infrastructure needs, water and sewer construction projects and targeted housing rehabilitation programs for income eligible residents.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

1987 - 1988

REPORT OF

STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

MODERATOR

Dwight Dwinell

CLERK

Evelyn B. Hunt

TREASURER

Evelyn B. Hunt

SCHOOL BOARD

Landon Placey, Chairman
Larry Ladd
Iola Boire

Term Expires 1989
Term Expires 1990
Term Expires 1991

SUPERINTENDENT OF SCHOOLS

Paul F. Allen

BUSINESS ADMINISTRATOR

Perley E. Davis

STEWARTSTOWN SCHOOL DISTRICT
W A R R A N T
The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs:

You are hereby notified to meet at the Hollow School in said District on Monday, the 13th day of March, 1989, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To see if the School District will authorize the school board to apply Four Thousand, Two Hundred Sixty Five Dollars (\$4,265.00) of the excess Sweepstakes Chapter 278 Funds as a supplemental appropriation to offset an anticipated deficit in the 1988-89 Special Education Budget. (by ballot)
4. To see if the School District will authorize the School Board to engage an architect to assist in a feasibility study and design of a new school facility and to raise and appropriate Five Thousand Dollars (\$5,000) for the same.
5. To see if the District will vote to appropriate the sum of Five Thousand Dollars (\$5,000) to pay into the Capital Reserve Fund for the purpose of acquisition of or replacement of the District-owned school buses.
6. To see if the District will vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:
 - I. Such money shall be used for legal purposes for which a School District may appropriate money.
 - II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money.
 - III. Such action shall not require the expenditures of other School District funds, and shall
 - IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of school district moneys.

7. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown the 21st day of February, 1989.

LONDON L. PLACEY, Chairman
LARRY W. LADD
IOLA BOIRE
Stewartstown School Board

A true copy of warrant - attest:

LONDON L. PLACEY, Chairman
LARRY W. LADD
IOLA BOIRE
Stewartstown School Board

STEWARTSTOWN SCHOOL DISTRICT

SPECIAL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 14th day of March, 1989 to act upon the following subject: (Polls will be open from 11 o'clock in the morning until 7 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 21st day of February, 1989.

LANDON L. PLACEY, Chairman
LARRY W. LADD
IOLA BOIRE
Stewartstown School Board

A true copy of warrant - attest:
LANDON L. PLACEY, Chairman
LARRY W. LADD
IOLA BOIRE
Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING
March 7, 1988
The School District of Stewartstown
County of Coos
State of New Hampshire

The moderator called the meeting to order at 7:30 pm with about thirty people present.

ARTICLE 1. Larry Ladd moved that the salaries of the school board and any other officers or agents of the district to be fixed as set forth in the annual school report. Patricia Grover seconded and the motion carried in the affirmative.

ARTICLE 2. Landon Placey made the motion that the reports of the officers, agents, auditors and committees of the Stewartstown School District, as set forth in the annual report of the district, be accepted and placed on file. Deborah Lynch seconded. Perley Davis explained what the reports were and on which pages they could be found to answer Jesse Carney's question. The motion carried in the affirmative.

ARTICLE 3. Larry Ladd moved that the school board be authorized to include in the S A U #7 budget the position of Coordinator of Special Services and Secretary, per RSA 189:47-A; to be effective July 1, 1989. Norma Burns seconded.

Mr. Allen explained why this warrant article and Article 4 were included.

Vote was in the affirmative.

ARTICLE 4. Iola Boire moved that the school board be authorized to include in the S A U #7 budget the position of school psychologist, per RSA 189:47-A; to be effective July 1, 1989. Motion was seconded by Barry Grover and carried in the affirmative.

ARTICLE 5. Landon Placey moved that the school district raise and appropriate the sum of \$25,000 (twenty five thousand dollars) to purchase a new school bus and to authorize the withdrawal of \$16,000 (sixteen thousand dollars) from the capital reserve fund created for that purpose. The balance of \$9,000 (nine thousand dollars) to be raised by taxes; and to designate the school board as agent to expend. Larry Ladd seconded.

Questions raised by Jesse Carney, Phillip Caron and Hazen Burns were answered by Iola Boire and Landon Placey.

Vote was in the affirmative.

ARTICLE 6. Larry Ladd moved that the district vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:

- I. Such money shall be used for legal purposes for which a school district may appropriate money,
- II. The school board shall be required to hold a prior public meeting on any action to be taken regarding expenditures of such money,
- III. Such action shall not require the expenditure of other school district funds, and shall
- IV. Be exempt from all provisions of RSA 32 relative to limitation expenditure of school district moneys.

Iola Boire seconded. Perley Davis explained that this article had to be in the warrant for the board to be able to spend any of the excess Sweepstakes money from the State of New Hampshire.

Vote was in the affirmative.

ARTICLE 7. Iola Boire made the motion to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Larry Ladd seconded the motion and it carried in the affirmative without discussion.

ARTICLE 8. Landon Placey moved that the district raise and appropriate the sum of \$665,315.00 which includes Article 5 for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district and authorize the application against said appropriation of such sums as are estimated to be raised from state equalization and building aid funds, together with other income, the balance to be raised by taxation. Iola Boire seconded.

Mr. Davis reviewed the budget and explained the large increases for this year. Vote was in the affirmative.

Motion made by Barry Grover and seconded by Phillip Caron at 8:30 pm to adjourn the meeting. Vote was in the affirmative.

On March 8, 1988, polls were opened by the Moderator at 10:00 am. When the polls were closed at 6:00 pm the following votes were tallied:

Moderator

Dwight Dwinell	27(write ins)
Dennis Joos	24(write ins)

School Board

Iola Boire	196
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Treasurer

Evelyn B. Hunt	207
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Clerk

Evelyn B. Hunt	212
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Respectfully submitted,

Evelyn B. Hunt, Clerk

STEWARTSTOWN SCHOOL DISTRICT
PUBLIC HEARING - HOLLOW SCHOOL
September 17, 1987

Four budget committee members, three school board members, two administrators from the central office, and one voter were in attendance.

The meeting was opened by Iola Boire, Chairman of the school board at 7:00 pm.

The business administrator reviewed the handout and explained the increases in line items:

1. **Teacher Salaries & Fixed Charges** \$ 6,338.90
Upgrading of 3 teaching areas: Grade 1-2, Grade 6-7-8 & Special Education - teachers employed with 10 to 12 years of experience. This includes salary and fixed charges.

2. **Blue Cross/Blue Shield** \$ 6,412.13
To cover over-expenditure caused by upgrading of teaching positions from single to family and two months premium on new Special Education teacher.

3. **Curriculum Days** \$ 2,437.29
To fulfill request of annual meeting to provide funds for curriculum update. Four days at \$561.00 plus fixed charges. Teachers per diem rate.

4. **Locks on Classroom Doors** \$ 555.00
Locks installed on classroom doors at the West Side School. Problems have arisen in the past years over security in the classrooms.

5. **Carpets in Library & Stairwells** \$ 616.00
Carpet on stairwells and library floor at West Side School. This was changed because of odor and condition.

6. Tuition \$ 2,180.00
State pupil average high school rate under estimated in March by \$62.00 per pupil.

7. Bus Repair \$ 1,500.00
Unanticipated repair to the two school buses to bring them up to State standards to pass state inspection.

Total amount of foundation aid funds
which are to be used \$ 20,039.32

This will allow \$33,288.63 of the foundation aid to reduce taxes.

Perley E. Davis for school clerk

Evelyn B. Hunt, School Clerk

SUPERINTENDENT'S REPORT

During the past year a community survey was completed to give the school board an idea of how citizens feel pertaining to the necessity for upgrading the schools. From those who responded, it appears that a new school combining both sides of the District is favored. This will continue to be explored if the voters choose to hire an architect.

Though building improvement is a necessity, progress has been made in improving educational programs.

In the budget building process, teachers at the West Side School and Hollow School have worked together to ensure that programs are similar at both schools. An entire new mathematics program has been established for both schools. Curriculum development continues to be a priority for school staff.

Board members, teachers, and administrators working together have documented policies and operating procedures so the schools are functioning better and students know what the expectations are.

We are fortunate to have a teaching staff that works very well in multi-graded classes. Also, we had no teacher turn-over as we opened the 1988-89 school year.

The Pittsburg School District created an art teacher position and the Stewartstown School Board agreed to purchase one day of service weekly, so students in both schools receive a half-day of art weekly from a certified art teacher.

School district transportation has been significantly improved with the purchase of a new 66 passenger bus, thereby reducing expensive repair costs.

The school board, school personnel, and citizens of the community must work together to establish the future direction of public education in Stewartstown and improve school facilities.

It seems that new issues are always on the horizon in the education domain. Three come to mind that the State Board of Education and the Department of Education want us to address: AIDS prevention education, character/values education, and drop-out prevention programs.

We are well aware that funding is limited, not only for education, but also for the necessary community projects such as sewer, landfill, road maintenance, etc..... . As a new session of the legislature begins, it is important to stay informed and be sure that our legislators are acting in our interests in assuring that mandated programs and projects are fully funded. I believe most of us can and should do a better job in communicating with our area legislators.

Respectfully submitted,

Paul F. Allen
Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

During the 1987-88 school year, there were approximately 100 students within the S A U #7 needing Special Education Services. These services have been offered through regular and special education classrooms except in a few cases where the severity of the handicap or an order of the court has necessitated out-of-district placement.

The overall quality of services in the seven special educational settings has been good and, in some instances, exceptional. In particular, Ms. Norma Chenevert, the previous Coordinator of Special Services, has become Head Teacher as well as Resource Room Teacher at the West Side School in Stewartstown. Her dedication and knowledge of the field of special education have made a profound difference on the students in that school.

We have been fortunate in being able to provide quality services in the related areas of Speech/Language, Occupational Therapy & School Psychology through contracts with local professionals. Physical Therapy, Vision and Diagnostic Services have also been provided through various local and regional agencies.

We have continued to see the benefit of providing services for preschool handicapped children. Early identification and intervention appear to be ameliorating problems in many of these children prior to entering first grade.

Tutorial programs for vocationally disadvantaged students provided benefits for high school students in Pittsburg and Colebrook.

Two staff members continue to pursue Special Education Certification through the Pool Expansion Program (PEP). This program is administered by the State Department of Education to attract teaching professionals into the field of Special Education.

There has been an emphasis to coordinate curriculum and student objectives among the various Special Education classrooms in the S A U.

Parents, teachers, school boards, and administrators continue to provide the support necessary to enable our programs to be responsive to student needs.

Respectfully submitted,

Thomas Oren
Coordinator of Special Services

SCHOOL HEALTH REPORT

Prevention, through education and various services, is the prime objective of the Health Services Program in school. Our goal is to allow children to develop an understanding of the importance of protecting their health and to obtain knowledge of the ways in which it can be maintained.

We continue to make use of all the service agencies, both local and state, that we have had access to in the past. Our usual screening procedures (ie, vision, hearing, etc....) were also conducted on every student.

Two new state laws have been recently passed that affect the school. The first law, condensed from RSA 193, 141, and 200, has made the following changes in our immunization program: "All parents or legal guardians shall have their children who are residing in this state immunized against certain diseases. These diseases shall include, but not be limited to, diphtheria, mumps, pertussis, poliomyelitis, rubella, rubeola, and tetanus." Measles (rubeola), rubella, and mumps must have all been received after one year of age. If the child has already had one of the above diseases, doctor documented proof or a titre must be on file at the school. All children in the preschool program must have an up-to-date immunization record. This law was passed in January, 1988, and went into effect in September, 1988.

The second law was passed in July, 1988, and deals with the health education program. It is listed under RSA 21, 186, and 189. This law sets minimum standards for N H Public Elementary Schools in regard to health education. All schools are in the process of expanding their health curriculum. A grant was written last year to purchase the "Here's Looking At You, 2000" drug and alcohol education program for grades K-4 for use in all the S A U #7 schools. Education is the key to prevention.

To enrich our drug and alcohol education program, we were fortunate to have a presentation from Sgt. Lowe, a police detective with expertise in drug enforcement. We also had a presentation from the N H Safety Council on Seat Belts. Dr. Gifford came in to assist us with our AIDS education program. We would like to thank him for his assistance and concern in this area.

Dr. Goodman presented a workshop dealing with Pediatric Updates. The school nurse attended the series. We would like to thank him for his assistance with our school health program during his tenure as our school physician.

Please feel free to contact your school nurse in regard to any health matter that concerns you.

Respectfully submitted,

Elizabeth vonDohrmann, RN, BSN
Pittsburg/Stewartstown School Nurse

CHAPTER I

Chapter I is a federally funded program which provides special help for school children who have been identified as needing individualized assistance to bring their skills up to standardized levels. Students are selected to participate by tests results, teacher referral and/or parental request.

In the past, this program was completely federally funded, but during the last couple of years, the Stewartstown School District has contributed local funds to keep the very worthwhile program operating.

Betty Raymond continued as Chapter I teacher servicing all three schools in Stewartstown. Two students from the Hollow, eight from St. Albert, and nine from West Side School participated in the program. Time is limited to one hour per week per child because Mrs. Raymond works only three days a week.

This year, Pittsburg contributed to our program by having a trailer placed at St. Albert School so the students (Stewartstown * Clarksville * Pittsburg) who attend that school and are in need of services can be served near the school. Federal law doesn't permit Chapter I staff to teach in a parochial school. Now the children can be served very close to the school building, therefore, making travel time less as well as much safer.

The students in Grades 2 - 6 are served only in reading in the Stewartstown project. Due to the individualized assistance which Mrs. Raymond is able to give them, the students make more strides in their reading ability. Each year we are able to discharge students who have brought their reading level up to standard and make room in the program to help other children. The earlier we can help a child, the quicker he/she can bring their reading up to level. All studies are easier if the student can read well.

We wish to thank everyone who has helped to make our program a success. Without the additional support of the Administration, Staff, School Board, and Taxpayers, we would not be able to have a Chapter I program as we do now.

Respectfully submitted,

Addie E. Gray
Chapter I Director

FINANCIAL REPORT

1987 - 1988

Balance Sheet

June 30, 1988

ASSETS:

Current Assets

Cash In Bank	\$21,178.04	
Intergovernmental Rec.	661.49	
Interfund Receivable	1,344.31	

Total Current Assets		<u>\$23,183.84</u>
TOTAL ASSETS		<u>\$23,183.84</u> =====

LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	6,212.07	

Total Current Liabilities		\$ 6,212.07

Fund Equity

Unreserved Fund Balance	16,971.77	

Total Fund Equity		<u>\$16,971.77</u>
TOTAL LIABILITIES AND FUND EQUITY		<u>\$23,183.84</u> =====

STATEMENT OF REVENUES

1987 - 1988

REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 328,479.00
Earnings on Investment	4,814.64
Other Local Revenue	952.23
Transportation Fees	292.00

TOTAL LOCAL REVENUE	\$ 334,537.87
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REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 164,100.49
State of N. H. - Catastrophic Aid	22,037.22
State of N. H. - Gas Tax Refund	661.49
State of N. H. - Nutrition Grant	542.01

TOTAL STATE REVENUE	\$ 187,341.21
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REVENUE FROM FEDERAL SOURCES:

State of N. H. - Chapter I	\$ 13,107.00
State of N. H. - Chapter II	2,995.30
State of N. H. - Nat'l Forest Funds	404.94

TOTAL FEDERAL REVENUE	\$ 16,507.24
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TOTAL REVENUE FROM ALL SOURCES	\$ 538,386.32
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DETAILED STATEMENT OF EXPENDITURES

1987 - 1988

EXPENDITURES

INSTRUCTION:

Regular Education Program

Teaching Salaries:

Gray, Addie	18,623.00
Noll, Paula	18,623.00
Ritscher, Regina	14,181.00
Rose, Nancy	14,236.00
Young, Denise	18,623.00

\$ 84,286.00

Aide's Salary:

Daigneault, Candace	1,548.00
Johnson, Lisa	17.00
Madore, Francoise	1,152.00

\$ 2,717.00

Substitutes Salaries:

Boire, Iola	64.00
Chappell, Doris	240.00
Eberhardt, Barbara	160.00
Foskett, Francine	20.00
O'Brien, JoAnne	32.00
Peterson, Caroline	498.23
Shea, Veronika	49.25
Thomas, Cathy	48.00

\$ 1,111.48

Health Insurance:

Blue Cross/Blue Shield	\$ 9,920.88
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Worker's Compensation:

New Hampshire Insurance Group	\$ 658.00
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Retirement - Current:

N. H. Retirement System	\$ 525.73
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Retirement - Accrued Liability

N. H. Retirement System	\$ 89.76
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FICA Tax:	
First Colebrook Bank	\$ 6,505.02
Unemployment Compensation:	
State of N. H. - U. C.	\$ 247.08
Repair & Maintenance:	
Colebrook School District	38.58
High Country Satellite	10.00
Lyndonville Office Equipment	732.95
N. C. E. S.	308.15
Rumford Office Supply	124.00

	\$ 1,213.68
Tuition - In State:	
Colebrook School District	101,262.84
Pittsburg School District	18,220.84

	\$ 119,483.68
Tuition - Out of State:	
Canaan School District	\$ 75,229.86
Supplies:	
Continental Press	48.13
Cuisinaire Co. of America	16.70
Delta Education, Inc.	45.10
Delta X Industries	14.40
Dale Seymour Publications	20.85
Incentive Publication, Inc.	51.10
J. L. Hammett	82.84
Liebl Printing Co.	34.00
Lyndonville Office Equip.	513.17
Charles E. Merrill Publishing Co.	36.12
Nancy's Video	34.95
New England School Supply	1,017.00
North Country Education Services	27.66
Opportunities for Learning	25.85
M E O'Brien & Sons, Inc.	119.81
Pittsburg School District	18.23
Quill Corporation	21.24
Sunburst Communications	80.34
Scott's Housewares	83.00
Wolverine Sports	169.20
Zaner-Bloser	13.63

	\$ 2,473.32

Books:

Activity Resources	10.00
Curriculum Associates, Inc.	19.32
Cuisinaire Co. of America	22.32
D. C. Heath & Co.	77.60
Dormac, Inc.	334.95
Goulet Printing Co., Inc.	57.00
Harcourt Brace Jovanovich	185.71
Holt, Rinehart & Winston	1,825.72
Houghton Mifflin Co.	174.26
Charles E. Merrill Publishing Co.	34.82
McGraw-Hill Company	312.53
New England School Supply	95.55
Schoolhouse Press, Inc.	223.03
Scott, Foresman & Co.	241.28
Scribner Educational Publishers	157.23
S R A	259.94
Simon & Schuster School Groups	1,096.52
Weekly Reader	26.46
Zaner-Bloser	177.97

\$ 5,332.21

Software:

Beckley-Cardy Co.	82.80
New England School Supply	209.75
Sunburst Communications	140.14

\$ 432.69

Periodicals:

Weekly Reader	\$ 179.00
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New Equipment:

Apple Computer, Inc.	\$ 454.62
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Replacement of Equipment:

Educational Activities, Inc.	\$ 29.82
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Replacement of Furniture:

Criteria	\$ 199.62
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Dues & Fees:

N H Public TV	69.00
N H Music Festival	50.00

\$ 119.00

Special Education Program

Teaching Salaries:		
Chenevert, Norma	\$	18,728.00
Aide's Salary:		
Peterson, Caroline		257.52
Renaudette, Nancy		5,504.49

	\$	5,762.01
Health Insurance:		
Blue Cross and Blue Shield	\$	3,273.54
Worker's Compensation:		
New Hampshire Insurance Group	\$	96.00
Retirement:		
N. H. Retirement System	\$	118.11
FICA Tax:		
First Colebrook Bank		1,811.32
Internal Revenue Service		19.91

	\$	1,831.23
Instructional Services:		
Denise Young	\$	240.00
Office of Spec. Ed. Coordinator:		
S A U #7	\$	4,474.17
Tuition - In State:		
Pittsburg School Dist.	\$	2,257.72
Tuition - Private:		
Austine School For The Deaf		9,340.00
Little Red Horse Kindergarten		403.00
Treasurer, State of N. H.		7,172.00
Vershire Center		13,676.75

	\$	30,591.75
Travel:		
Oren, Thomas	\$	60.06

Supplies:

ABC School Supply	78.84
J. L Hammett	16.46
Lyndonville Office Equipment	39.96
Charles E. Merrill Publishing Co.	116.65
Quill Corporation	45.11
Scholastic Book Service	9.99

\$ 307.01

Books:

Charles E. Merrill Publishing Co.	478.35
McGraw-Hill Company	74.17

\$ 552.52

Equipment:

Lyndonville Office Equipment	\$ 201.50
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Dues & Fees:

North Country Education Services	\$ 361.35
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Miscellaneous:

Nestle - Beich, Inc.	\$ 284.40
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Chapter I Program

Teaching Salary:

Raymond, Betty	\$ 1,652.04
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Health Insurance:

Blue Cross and Blue Shield	\$ 1,042.00
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Workman's Compensation:

New Hampshire Insurance Group	\$ 78.00
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Retirement:

N. H. Retirement System	\$ 95.62
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FICA Tax:

The First Colebrook Bank	\$ 1,123.60
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Travel:

Gray, Addie	\$ 43.68
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Supplies:

Psychological Corp.	\$ 100.34
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Books:

Houghton Mifflin Co.	81.56
Riverside Publ. Co.	174.89

	\$ 256.45

Periodicals:

Instructor Publications	\$ 20.00
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Guidance Services

Testing/Scoring:

CTB/McGraw Hill	\$ 152.50
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Supplies:

CTB/McGraw Hill	\$ 424.43
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Health Services

Pupil Services:

I. S. P. A.	50.00
Pittsburg School District	4,405.88

	\$ 4,455.88

Supplies:

Dickson's Pharmacy, Inc.	21.01
J. L. Hammett, Inc.	6.22
Liebl Printing Co.	15.37
School Health Supply Co.	167.03

	\$ 209.63

Books:

Respect Inc.	\$ 34.35
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New Equipment:

Quill Corporation	\$ 439.88
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Psychological Services

Pupil Services:

S A U #7	\$ 880.44
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Speech Pathology

Contracted Service:		
Pittsburg School District	\$	4,841.10

Supplies:		
United Educational Service, Inc.	\$	207.90

Other Support Services

Contracted Services:		
Jane E. Merrithew, OTR		405.00
Northern Coos Community Health		546.00
North Country Education Services		1,952.00

	\$	2,903.00

Pupil Services:		
Upper Connecticut Valley Hospital	\$	75.50

Improvement of Instruction

Salaries:		
Chenevert, Norma		406.64
Gray, Addie		406.64
Noll, Paula		406.64
Raymond, Betty		406.64
Ritscher, Regina		309.02
Rose, Nancy		231.76
Young, Denise		406.64

	\$	2,573.98

Retirement:		
New Hampshire Retirement System	\$	11.93

FICA Tax:		
The First Colebrook Bank	\$	153.88

Transfer:		
Staff Development Committee	\$	412.00

Educational Media Services

Salary:		
Gray, Addie	\$	100.00
FICA Tax:		
The First Colebrook Bank	\$	7.51
Contracted Media Services		
North Country Educational Ser.	\$	346.73
Supplies:		
Demco	\$	26.09
Books:		
Colebrook Office Supply		8.96
Childcraft		96.39
Demco		167.23
Follett Library Book Co.		196.83
Perma-Bound Books		97.44

	\$	566.85
Periodicals:		
National Geographic Society		10.95
Ranger Rick		28.00

	\$	38.95
Equipment:		
Highsmith Co., Inc.	\$	46.10

School Board Services

Salaries:		
Boire, Iola		400.00
Dwinell, Dwight		40.00
Hunt, Evelyn		500.00
Placey, Landon		400.00

	\$	1,340.00
FICA Tax:		
First Colebrook Bank	\$	96.31
Contracted Service:		
Frizzell, Joyce	\$	200.00

Board of Education Services:		
Dineen, Francis		1,600.00
Harrigan, Frederick		39.22
Kidder, Bradley F.		30.00

	\$	1,669.22
Fidelity Bond Premiums:		
Stevens, George & Son Co.	\$	50.00
Postage:		
Postmaster, Colebrook, N. H.	\$	125.00
Advertising:		
News & Sentinel		170.20
North Country Publications		11.80

	\$	182.00
Dues and Fees:		
Joint Education Council		35.00
N H School Boards Association		861.30
Treasurer, State of N H		22.07

	\$	918.37
Miscellaneous:		
The Blossom Shop		55.00
Delta Business Systems		281.80
Howard's Restaurant		16.50
Johnsen, Michelle		22.00
Liebl Printing Co.		14.66
Loring, Short & Harmon		75.00
Purrington, Lyman J.		250.00

	\$	714.96
<u>Office of the Superintendent</u>		
Allen, Paul	(salary)	5,055.25
	(travel)	415.50
Davis, Perley	(salary)	3,185.50
	(travel)	415.50
Covill, Cheryl		2,119.05
Grover, Patricia		1,648.15
Clark, Charay		154.98
Fixed Costs		1,520.31
Fringe Benefits		1,463.25
Operating Costs		1,906.18
Equipment & Furniture		339.33

	\$	18,223.00

Travel:		
Allen, Paul		157.41
Davis, Perley		122.75

	\$	280.16

Director - Chapter 1

Salary:		
Gray, Addie	\$	470.00
Workman's Compensation:		
New Hampshire Insurance Group	\$	2.00

Office of Principal

Head Teachers' Salaries:		
Chenevert, Norma		1,000.00
Rose, Nancy		1,000.00

	\$	2,000.00

Retirement:		
N. H. Retirement System	\$	10.68

FICA Tax:		
First Colebrook Bank	\$	134.80

Telephone:		
New England Telephone	\$	790.66

Postage:		
West Side School	\$	25.00

Miscellaneous:		
Postmaster, W. Stewartstown, NH	\$	14.00

Plant Services

Salaries:		
Brooks, Francois		64.40
Brooks, Norman		73.63
Day, Betty		5,225.61
Day, Dustin Sr.		3,504.76

	\$	8,868.40

Workman's Compensation:	
New Hampshire Insurance Group	\$ 323.00
FICA Tax:	
First Colebrook Bank	\$ 643.20
Water/Sewerage:	
Stewartstown Water Precinct	160.17
W Stewartstown Sewer Account	679.74

	\$ 839.91
Garbage Disposal Service:	
Brooks, William	399.00
Noyes, Samuel	67.50

	\$ 466.50
Snow Plowing Service:	
Alward, John	260.00
Herres, David	355.00

	\$ 615.00
Repair & Maintenance:	
Alward, John	189.62
Boire, Iola	19.98
Caron, Philip	110.00
Colebrook Lock & Safe	66.00
Colebrook School District	152.46
Coos Auto Supply	26.29
Dan's Glass & Mirror	110.00
Day, Dustin C. Sr.	129.00
Ducret's Sporting Goods	3.38
Hebert, Daniel & Sons	1,874.00
Hicks, P.A.	99.46
Holden, Wilma	127.81
Jeffers, Clark Sr.	66.00
Laperle's IGA	5.17
Marquis True Value Hardware	87.21
Meilink Safe Co.	10.00
Parkhurst & Sons	813.13
Purrington & Sons	488.00
Quill Corporation	19.16
Rancourt, Marc	25.00
Solomon's Store	22.12

	\$ 4,443.79

Boiler Insurance:		
Kendall Insurance Agency	\$	2,470.00

Supplies:

Brooks Agway	27.70
Boire, Iola	4.74
Clean-O-Rama	2,045.43
Central Paper Products	427.85
Day, Betty	1.59
Kenco, Inc.	753.60
Laperle's IGA	3.96
Marquis True Value Hardware	7.33
Parkhurst & Sons	395.93
Seamans Elect Dist	367.68
S & R Furniture	63.97

	\$ 4,099.78

Utilities - Gas:

Petrolane Gas Service	\$	234.95
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Utilities - Electricity:

N. H. Elec. Coop., Inc	1,305.37
Public Service of N. H.	1,579.40

	\$ 2,884.77

Utilities - Fuel Oil:

Nugent Motor Co.	\$	4,672.50
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New Equipment:

Coos Auto Supply	\$	194.28
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Miscellaneous:

Adair, Wallace	6.09
Environmental Services Lab.	90.00
Treasurer, State of N H	30.00

	\$ 126.09

Transportation

Salaries:

Hodge, Cheryl	2,694.50
Leighton, Ruth	479.10
Laro, Leon	3,580.58

	\$ 6,754.18

Workman's Compensation:	
New Hampshire Insurance Group	\$ 473.00
FICA Tax:	
First Colebrook Bank	\$ 498.33
Fringe Benefits:	
Indian Stream Prof. Assoc.	\$ 30.00
Repair & Maintenance:	
Brooks Chevrolet	5,372.20
J M & F Welding & Maintenance	321.20
Lewis & Woodard	44.00
Lemieux Garage	915.04
John Page	1,079.50
R. Brooks Auto	1,200.47
Columbia Motors & Car Care	56.00

	\$ 8,988.41
Rental of Vehicle:	
Nugent Motor Co.	\$ 1,770.00
Insurance:	
Concord Insurance Group	\$ 970.00
Supplies:	
Lemieux Garage	\$ 541.70
Electricity:	
Laro, Leon	50.00
Public Service of N H	182.87

	\$ 232.87
Gasoline:	
Hodge, Celon Jr.	13.93
Lemieux Garage	3,933.49
Nugent Motor Co.	104.22

	\$ 4,051.64
Purchase Bus:	
School Lines, Inc.	\$ 3,500.00

Transportation - To/From School

Other Organizations:

Lynch, Winona	5,869.00
Riendeau, Ellen	1,030.00
Wheeler, Claude	1,620.00

\$ 8,519.00

Transportation - Handicapped

Other Organizations:

Austine School for the Deaf	436.65
Baker, Thelma	330.00
Concord, Trailways	233.60
Day, Dustin Sr.	56.10
Lynch, Winona	1,729.00
Riendeau, Ellen	1,610.00
Vershire Center	86.00

\$ 4,481.35

Transportation - Field Trips

Salaries:

Laro, Leon	\$ 6.90
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Other Organizations:

Nugent Motor Company	\$ 1,364.50
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FACILITIES ACQUISITION/CONSTRUCTION

Site Improvement

Contracted Service:

Alward, John	1,236.30
Howland Paving & Construction	1,500.00

\$ 2,736.30

Dues & Fees:

Harrigan, Frederick J.	\$ 253.88
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Building Improvement

Construction Services:

Colebrook Floor Care	788.00
Dan's Glass & Mirror	1,100.00
Rancourt, Marc	110.00
Zizza, Mark	555.00

\$ 2,553.00

OTHER OUTLAYS

Food Service Fund

Transfers:

Stewartstown School Lunch	\$	4,500.00
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Capital Reserve Fund

Transfers:

Trustee of Trust Funds	\$	3,600.00
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FEDERAL PROJECTS

Chapter I

Salaries:

Raymond, Betty	\$	13,107.00
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Block Grant

Books:

Biblairie G G C Ltee	383.86
Harcourt Brace Jovanovich	16.72
Holt, Rinehart & Winston	18.17

\$	418.75

Software:

J L Hammett	1,096.37
Troll Associates	118.51

\$	1,214.88

Equipment:

Educational Activities, Inc.	\$	709.00
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Supplies:

Demco	33.09
Lyndonville Office Equipment	4.15

\$	37.24

Block Grant cont'd

Books:

Children's Press	128.01
Forest Press	38.00
National Geographic Society	131.95
Perma-Bound Books	32.84
Publisher's Quality Library	21.48
Victor Hotho & Co.	49.47
World Almanac Publications	213.68

\$	615.43

Food & Nutrition Grant

Supplies:

ABC School Supply	229.74
Home Economics School Service	25.50
Hughes Hallmark	20.13
Marsh Film	72.45
New England School Supply	71.82
Solomon's Store	45.28
Walch, J. Weston	22.17

\$	487.09

Books:

Village Book Store	43.07
Walch, J. Weston	11.85

\$	54.92

GRAND TOTAL ALL EXPENDITURES	\$ 534,265.88
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STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

For the Year Ended June 30, 1988

Fund Equity, July 1, 1987	\$ 12,851.28
Revenue	538,386.32
86-87 Accounts Receivable Adjustment	.05

Plus Total Revenue	\$538,386.37
Less Total Expenditures	\$534,265.88

Fund Equity, June 30, 1988	\$ 16,971.77

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636

November 4, 1988

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Stewartstown School District
P.O. Box 68
Colebrook, New Hampshire 03576

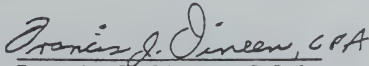
Members of the Board:

We have examined the financial statements of the various funds and account groups of the Stewartstown School District for the year ended June 30, 1988, and have issued our report thereon, dated November 4, 1988. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Stewartstown School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job administering the Stewartstown School District.

Very truly yours,


Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636

AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors
and Voters of the Stewartstown
School District:


We have examined the combined financial statements and the combining fund and account groups financial statements of the Stewartstown School District as of and for the year ended June 30, 1988, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted auditing principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account groups financial statements referred to above present fairly the financial position of the Stewartstown School District at June 30, 1988 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account groups financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Stewartstown School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,


Francis J. Dineen, C.P.A.

November 4, 1988

SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	87-88 Salary -----	87-88 Travel -----	Total -----
SUPERINTENDENT			
State of N H	\$.00	\$.00	\$.00
Colebrook	15,238.75	1,252.50	16,491.25
Pittsburg	8,946.15	735.30	9,681.45
Stewartstown	5,055.25	415.50	5,470.75
Columbia	4,785.15	393.30	5,178.45
Clarksville	2,474.70	203.40	2,678.10
	-----	-----	-----
	\$36,500.00	\$3,000.00	\$39,500.00

BUSINESS ADMINISTRATOR

State of N H	\$.00	\$.00	\$.00
Colebrook	9,602.50	1,252.50	10,855.00
Pittsburg	5,637.30	735.30	6,372.60
Stewartstown	3,185.50	415.50	3,601.00
Columbia	3,015.30	393.30	3,408.60
Clarksville	1,559.40	203.40	1,762.80
	-----	-----	-----
	\$23,000.00	\$3,000.00	\$26,000.00

1989 - 1990 BUDGET
Compared with the Budget of 1988 - 1989 and expenditures of 1987 - 1988

	EXPENDITURES 1987-1988	BUDGET 1988-1989	PROPOSED 1989-1990	VARIANCE
INSTRUCTION				
Regular Education Program				
Teaching Salaries	\$ 84,286.00	\$ 94,200.00	\$ 104,600.00	+ 10,400
Aide's Salary	2,717.00	3,492.00	4,212.00	+ 720
Substitutes	1,711.48	1,000.00	1,125.00	125
Health Insurance	9,920.88	9,400.00	10,810.00	+ 1,410
Worker's Compensation	658.00	553.00	583.00	+ 30
Retirement - Current	525.73	848.00	889.00	+ 41
Retirement - Accrued Liability	89.76	90.00	90.00	00
FICA Tax	6,505.02	7,832.00	8,366.00	+ 534
Unemployment Compensation	247.08	1,886.00	1,886.00	00
Employee Benefit	.00	5,627.00	35.00	- 5,592
Contracted Service	.00	3,500.00	4,300.00	+ 800
Repair & Maintenance	1,213.68	1,621.00	2,002.00	+ 381
Tuition - In State	119,483.68	142,789.00	156,816.00	+ 14,027
Tuition - Out of State	75,229.86	93,750.00	124,410.00	+ 30,660
Supplies	2,473.32	5,013.00	6,047.00	+ 1,034
Books	5,332.21	5,544.00	6,613.00	+ 1,069
Software	432.69	1,127.00	453.00	- 674
Periodicals	179.00	167.00	184.00	17
New Equipment	454.62	2,710.00	660.00	- 2,050
Replacement of Equipment	29.82	.00	.00	00
Furniture - New	.00	.00	1,750.00	+ 1,750
Furniture - Replacement	199.62	.00	.00	00
Dues & Fees	119.00	366.00	125.00	- 241
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 311,208.45	\$ 381,515.00	\$ 435,956.00	+ 54,441

Special Education Program

Teaching Salaries	\$ 18,728.00	\$ 21,400.00	\$ 25,750.00	+ 4,350
Aide's Salary	5,762.01	7,020.00	9,360.00	+ 2,340
Health Insurance	3,273.54	2,700.00	3,105.00	+ 405
Worker's Compensation	96.00	151.00	186.00	+ 35
Retirement	118.11	182.00	219.00	+ 37
FICA Tax	1,831.23	2,134.00	2,672.00	+ 538
Employee Benefit	.00	35.00	.00	- 35
Contracted Service	240.00	300.00	300.00	00
Support Service	.00	.00	1,170.00	+ 1,170
Office of Special Education Coord.	4,474.17	5,982.00	.00	- 5,982
Tuition - In State	2,257.72	2,822.00	.00	- 2,822
Tuition Private	30,591.75	50,579.00	60,094.00	+ 9,515
Travel	60.06	210.00	800.00	+ 590
Supplies	307.01	188.00	597.00	+ 409
Books	552.52	1,500.00	1,365.00	- 135
New Equipment	201.50	.00	1,475.00	+ 1,475
New Furniture	.00	1,456.00	.00	- 1,456
Dues and Fees	361.35	361.00	373.00	+ 12
Miscellaneous	284.40	.00	.00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 69,139.37	\$ 97,020.00	\$ 107,466.00	+ 10,446

Chapter I Program

Teaching Salary	\$ 1,652.04	\$ 1,078.00	\$ 2,216.00	+ 1,138
Health Insurance	1,042.00	1,000.00	1,150.00	+ 150
Worker's Compensation	78.00	64.00	77.00	+ 13
Retirement	95.62	103.00	123.00	+ 20
FICA Tax	1,123.60	907.00	1,105.00	+ 198
Travel	43.68	250.00	100.00	- 150
Supplies	100.34	90.00	.00	- 90
Books	256.45	300.00	193.00	- 107
Periodicals	20.00	40.00	15.00	- 25
Dues and Fees	.00	150.00	.00	- 150

Director:

Salary	470.00	1,000.00	600.00	- 400
Worker's Compensation	2.00	5.00	3.00	- 2
FICA Tax	.00	75.00	46.00	- 29
Retirement	.00	9.00	5.00	- 4
Travel	.00	200.00	200.00	00
Dues and Fees	.00	45.00	45.00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 4,883.73	\$ 5,316.00	\$ 5,878.00	+ 562

SUPPORT SERVICES

Guidance Services

Testing/Scoring	\$ 152.50	\$ 289.00	\$ 270.00	- 19
Supplies	424.43	252.00	252.00	00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 576.93	\$ 541.00	\$ 522.00	- 19

Health Services

<u>Pupil Services</u>					
Travel	\$ 4,455.88	\$ 4,817.00	\$ 5,556.00	+	739
Supplies	.00	11.00	11.00		00
Books	209.63	519.00	281.00	-	238
Periodicals	34.35	.00	227.00	+	227
Equipment	.00	.00	302.00	+	302
	439.88	.00	.00		00
	-----	-----	-----		-----
\$ 5,139.74	\$ 5,347.00	\$ 6,377.00	+	1,030	

Psychological Services

<u>Contracted Services</u>					
Pupil Services	\$.00	\$ 103.00	\$.00	-	103
	880.44	3,898.00	.00	-	3,898
	-----	-----	-----		-----
\$ 880.44	\$ 4,001.00	\$.00	-	4,001	

Speech Pathology

<u>Salary</u>					
Worker's Compensation	\$.00	.00	\$ 4,500.00	+	4,500
FICA Tax	.00	.00	24.00	+	24
Contracted Services	.00	.00	342.00	+	342
Supplies	4,841.10	4,862.00	.00	-	4,862
	207.90	210.00	100.00	-	110
	-----	-----	-----		-----
\$ 5,049.00	\$ 5,072.00	\$ 4,966.00	-	106	

Other Support Services

<u>Contracted Services</u>					
Pupil Services	\$ 2,903.00	\$ 3,764.00	\$ 3,762.00	-	2
	75.50	1,500.00	1,500.00		00
	-----	-----	-----		-----
\$ 2,978.50	\$ 5,264.00	\$ 5,262.00	-	2	

Improvement of Instruction

Salary	\$	2,573.98	\$.00	\$.00	00
Retirement		11.93		.00		.00	00
FICA Tax		153.88		.00		.00	00
Transfer to Staff Development		412.00		412.00		412.00	00
	\$	3,151.79	\$	412.00	\$	412.00	00

Educational Media Services

Salary	\$	100.00	\$	100.00	\$	500.00	400
FICA Tax		7.51		8.00		38.00	30
Contracted Services		346.73		352.00		373.00	21
Supplies		26.09		50.00		110.00	60
Books		566.85		450.00		800.00	350
Periodicals		38.95		100.00		100.00	00
New Equipment		46.10		348.00		.00	348
	\$	1,132.23	\$	1,408.00	\$	1,921.00	513

School Board Services

Salaries	\$	1,340.00	\$	3,100.00	\$	3,100.00	00
FICA Tax		96.31		233.00		236.00	3
Contracted Services		200.00		500.00		800.00	300
Board of Education Services		1,669.22		1,900.00		2,025.00	125
Fidelity Bond Premiums		50.00		50.00		50.00	00
Postage		125.00		.00		.00	00
Advertising		182.00		300.00		300.00	00
Dues & Fees		918.37		897.00		981.00	84
Miscellaneous		714.96		100.00		100.00	00
	\$	5,295.86	\$	7,080.00	\$	7,592.00	512

Office of the Superintendent

<u>Appropriations</u>	\$ 18,223.00	\$ 21,040.00	\$ 32,259.00	+ 11,219
Travel	280.16	300.00	300.00	00
	-----	-----	-----	-----
	\$ 18,503.16	\$ 21,340.00	\$ 32,559.00	+ 11,219
	-----	-----	-----	-----
<u>Office of Principal</u>				
Salary	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	00
Retirement	10.68	17.00	17.00	00
FICA Tax	134.80	150.00	152.00	+
Telephone	790.66	1,050.00	1,050.00	2
Postage	25.00	100.00	237.00	00
Supplies	.00	.00	99.00	137
Equipment	.00	.00	205.00	+
Miscellaneous	14.00	.00	.00	205
	-----	-----	-----	00
	\$ 2,975.14	\$ 3,317.00	\$ 3,760.00	+ 443
	-----	-----	-----	-----
<u>Plant Services</u>				
Salaries	\$ 8,868.40	\$ 8,836.00	\$ 11,372.00	+ 2,536
Worker's Compensation	323.00	326.00	420.00	94
FICA Tax	643.20	664.00	865.00	+
Water/Sewage	839.91	825.00	950.00	201
Contracted Service	.00	1,000.00	1,000.00	+
Garbage Disposal Service	466.50	450.00	450.00	00
Snow Plowing Service	615.00	750.00	750.00	00
Repair/Maintenance	4,443.79	2,300.00	4,100.00	00
SMP/Boiler Insurance	2,470.00	2,470.00	4,604.00	+ 1,800
Supplies	4,099.78	3,400.00	3,400.00	+ 2,134
Utilities - Gas	234.95	350.00	350.00	00
Utilities - Electricity	2,884.77	3,000.00	3,250.00	00
Utilities - Fuel Oil	4,672.50	5,363.00	5,363.00	+ 250
Equipment	194.28	.00	.00	00
Miscellaneous	126.09	200.00	200.00	00
	-----	-----	-----	00
	\$ 30,882.17	\$ 29,934.00	\$ 37,074.00	+ 7,140

Pupil Transportation

Salaries	\$ 6,754.18	\$ 7,166.00	\$ 8,666.00	+ 1,500
Temporary Salaries	.00	350.00	200.00	- 150
Worker's Compensation	473.00	497.00	601.00	+ 104
FICA Tax	498.33	539.00	659.00	+ 120
Employee Benefit	30.00	105.00	105.00	00
Repair/Maintenance	8,988.41	2,000.00	2,000.00	00
Rental of Vehicles	1,770.00	600.00	.00	- 600
Insurance	970.00	1,200.00	1,600.00	+ 400
Hired Auto Insurance	.00	123.00	123.00	00
Supplies	541.70	1,500.00	2,250.00	+ 750
Gasoline	4,051.64	4,500.00	4,800.00	+ 300
Electricity	232.87	200.00	200.00	00
Purchase Bus	3,500.00	25,000.00	.00	- 25,000
	-----	-----	-----	-----
	\$ 27,810.13	\$ 43,780.00	\$ 21,204.00	- 22,576

Transportation-To/From School
Other Organizations

	\$ 8,519.00	\$ 7,650.00	\$ 8,460.00	+ 810
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Transportation-Handicapped
Other Organizations

	\$ 4,481.35	\$ 8,835.00	\$ 5,805.00	- 3,030
--	-------------	-------------	-------------	---------

Transportation - Field Trips
Other Organizations

Salary	\$ 1,364.50	\$ 970.00	\$ 829.00	- 141
	6.90	.00	.00	00
	-----	-----	-----	-----
	\$ 1,371.40	\$ 970.00	\$ 829.00	- 141

FACILITIES ACQUISITION/CONSTRUCTION

Account	2019	2018	2017
Site Improvement			
Contracted Services	\$ 2,736.30	\$.00	\$.00
Dues and Fees	253.88	.00	.00
	<u>-----</u>	<u>-----</u>	<u>-----</u>
	\$ 2,990.18	\$.00	\$.00
Architectural & Engineering			
Architect's Fee	\$.00	\$.00	\$ 5,000.00
Building Improvement Services			
Construction Services	\$ 2,553.00	\$.00	\$.00
OTHER OUTLAYS			
Fund Transfers			
Transfer to Federal Projects Fund	\$.00	\$ 14,000.00	\$ 15,000.00
Transfer to Food Service Fund	\$ 4,500.00	\$ 22,513.00	\$ 24,030.00
Capital Reserve Fund			
Transfer to Fund	\$ 3,600.00	\$.00	\$ 5,000.00
Supplemental Appropriations*			
Appropriation	\$.00	\$.00	\$ 4,265.00
TOTALS	\$ 517,621.57	\$ 665,315.00	\$ 734,338.00

*Offset by like amount in revenue from Chapter 278 Funds

ESTIMATED RECEIPTS

1989 - 1990

Balance on Hand, July 1, 1989	\$ 9,937.00
Foundation Aid	148,314.00
Chapter I & Chapter II	15,000.00
Child Nutrition Program	16,050.00
Gas Tax Refund	600.00
Earnings on Investment	2,700.00
Transportation & Other Revenue	500.00
Supplemental Appropriation Chapter 278 Funds	4,265.00

TOTAL RECEIPTS	\$197,366.00
Less Proposed 88-89 Budget	\$739,338.00
AMOUNT TO BE RAISED BY TAXES	\$541,972.00

CONTRACTED SALARIES 1988 - 1989

Teachers:

Chenevert, Norma (incl. Head Teacher)	\$22,400.00
Gray, Addie (incl. Libr. & Chpt 1 Dir)	21,500.00
Noll, Paula	20,200.00
Ritscher, Regina	16,000.00
Rose, Nancy (incl. Head Teacher)	17,000.00
Young, Denise	20,200.00
Raymond, Betty (Chapter I, 144 days)	12,077.64

Support Personnel:

Daigneault, Candace	Aide	3,492.00
Day, Betty	Cook & Custodian	10,949.06
Day, Dustin	Custodian	3,286.80
Hodge, Cheryl	Bus Driver	3,404.00
Hodge, Cheryl	Cook (9/8 - 1/6)	1,398.40
Leighton, Jennifer	Cook (1/9 - 6/23)	2,005.60
Laro, Leon	Bus Driver	3,762.00
Renaudette, Nancy	Aide	7,020.00

School Nurse:

vonDohrmann, Elizabeth - Stewartstown	4,233.60
Pittsburg	7,056.00

Speech Therapist:

Joos, Pauline	69 Half Days	4,312.50
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REGISTRATION AND ATTENDANCE

1987 - 1988

GRADES	NO. OF PUPILS	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP	PERCENT OF ATTENDANCE
-----	-----	-----	-----	-----
West Side				
1 - 2	12	8.0	8.3	97.0
3 - 5	20	15.6	16.0	97.2
6 - 8	22	18.5	19.5	94.7
Hollow				
1 - 4	11	9.7	10.2	94.6
5 - 8	14	11.0	11.4	96.7
	-----	-----	-----	-----
	79	62.8	65.4	96.0

ENROLLMENT - SEPTEMBER 1988

Grades:	1	2	3	4	5	6	7	8	Totals
West Side	5	3	5	6	8	6	11	5	49
Hollow	4	3	3	2	2	0	5	3	22
St. Albert	8	3	7	3	3	6	10	4	44

TUITION PUPILS 1988 - 1989

School	Pupils	Rate
Colebrook Academy	29	\$ 4,071.00
Pittsburg High School	7	4,071.00
Canaan Memorial High School	27	3,900.00
Learning Center for the Deaf	1	27,994.00
Vershire School	1	14,000.00

TRANSPORTATION 1988 - 1989

Transporter	Day	Pupils	Miles per Day	Route
-----	-----	-----	-----	-----
W. Lynch	\$43.00	18	38	South Hill, Bishop Brook, East-West Side
C. Wheeler	12.00	7	20	#3 to Pittsburg
Vershire Ctr.	.50	1	10	East Cole. Road
District #1	71.28	68	65	#3, Piper Hill, Bishop Brook, West - Cole.
District #2	59.56	19	67	Bear Rock, Creampoke Colebrook
E. Riendeau	7.00	1	10	to Little Red Horse

1988 - 1989 RESIDENT HIGH SCHOOL TUITION PUPILS

CANAAN:

Grade 9:	Ryan Boire	Corina Brooks
	Deanna Crawford (8/31-1/20)	Jason Gochie (9/9-)
	Chris L. Harding (8/31-9/21)	Chris M. Harding
	Faith Lapoint (9/6 -)	Yolanta Petrofsky
	Glenn Tratzinski	Thomas Wheeler
Grade 10:	Dianne Alward	George Collins (11/15 - 2/3)
	Ronnie Rodrique	Dwayne Sweatt
	Charles Young	
Grade 11:	Bruce Grover	Bertrand Laflamme, Jr.
	Steven Lavigne	Jason O'Keefe
	Lynn Rancourt	Richard Rodrique
Grade 12:	James Belknap	Jason Berry
	Jon Collins	Paul Danjou (8/31-9/27)
	Luc Doyon, Jr.	Loren Harding
	Lucas Leighton	Julie Pariseau

OLEBROOK:

Grade 9:	Laurie Caron	Chris Chubbuck (11/21-1/12)
	Deanna Crawford (1/23-)	Jeannette Crossley
	Cassandra Gonyer (11/21-1/16)	Kristy Look
	Hank Placey	Nicole Rameriz
Grade 10:	Robert Berry	Scott Brooks
	Dustin Day	Nicole Champagne
	George Collins (9/8-11/14)	Gabrielle Giguere
	Albion Herres	Aaron Joos
Grade 11:	Beth Angevine	Dann Barr (1/16-)
	James Brooks	Stephen Brooks
	Lisa Champagne	Andrew Kane
	Tina Placey	Kristi Samson
	Jennifer vanHorn	
Grade 12:	Chad Adams	Linda Angevine
	Shane Caron (9/8-1/3)	Laurent Giroux
	Jessica Leicht	Carolyn Maurais
	Heather Placey	

PITTSBURG:

Grade 9:	Lori Dionne	Jason Gochie (9/8 only)
	Terry Gochie	Dallas Purrington
	Kristen Uran	
Grade 10:	David Major	Darcy Purrington
Grade 11:	Robin Brooks	

STEWARTSTOWN SCHOOL LUNCH
1989 - 1990

Compared with Budget 1988-1989 and Expenditures 1987-1988

	87 - 88 Expenditures	88 - 89 Budget	89 - 90 Proposed Budget
Salaries	\$ 9,759.40	\$10,757.75	\$11,509.31
Employees Benefits	719.09	1,274.87	1,370.55
Supplies	8,989.96	9,650.00	10,800.00
Equipment	320.94	830.00	350.00
	-----	-----	-----
	\$19,789.39	\$22,512.62	\$24,029.86

REVENUES

Sales	\$ 5,559.45
District Appropriation	4,500.00
State Reimbursement	531.00
Federal Reimbursement	9,312.00

	\$19,902.45

FUND EQUITY

July 1, 1986	\$ 1,740.67
July 1, 1987	2,227.12
July 1, 1988	2,511.17

NOTE:

Total number of meals served	11,262
Average number of meals per day	63
Average cost per plate	1.757

VITAL STATISTICS

Marriages Registered in the Town of Stewartstown for the Year ending December 31, 1988

Date & Place	Name and surname of Bride and Groom	Parents of Groom	Parents of Bride
April 30 Stew.	Richard Alfred Gendreau Lisa M. Paquette	Alfred A. Gendreau Sr. Elizabeth Ferns	Raymond Paquette Christine A. Jones
May 23 Stew.	Charles I. Fitzgerald Jr. Cynthia L. Abbey	Charles Fitzgerald Ruth E. Slade	Merton Merrill Yvonne Dion
June 10 Stew.	Shirley O. Cameron Linda Ann Wiswell	John Frederick Cameron Myrel Mickleboro	George Wiswell Jennie Johnson
June 11 Stew.	Eric Sylvain Cote Cindy Louise Dagesse	Yvon Cote Theresa St. Germain	Yvon Dagesse Monique Robinson
July 9 Stew.	Clifton Cyrus Scott Leona M. Bunnell	Oler Scott Gladys McKenny	Raymond Clark Iva Bunnell
Sept. 24 Stew.	Troy William Chase Nancy Lisa Dagesse	Ronald Chase Dallas Washburn	Yvon Dagesse Monique Robinson
Nov. 12 Thornton	David Lee Lawton Jean Carol Crawford	Elmer Lawton Blanch Gray	Wayne Brooks Jessica Ladd

Births Registered in the Town of Stewartstown for the year ending December 31, 1988

Date and Place	Name of Child	Name of Father	Name of Mother
Jan 19. Colebrook	Elijah Joseph Leclercq	Michael Leclercq	Robin Anne Day
Feb. 19 Lancaster	Cassandra Kathleen Hunt	David Hunt Jr.	Kathleen Haynes
May 13 Lancaster	Cody Wayne Peet	Burton Peet	Lisa Klebe
May 29 Berlin	Mordie Dawn Palmer	Lyssander Palmer	Debra Robbins
Sept. 7 Colebrook	Adrien Donald Dostie	Dennis Dostie	Chantal Gregoire
Dec. 21 Colebrook	Alex Owen Rancloes	Frank Russell Rancloes	Lynn Dorman
Feb. 29 Littleton	Nancy Lise Patenaude	Luc Patenaude	Suzanne Pilotte

Birth Recorded in 1987 which were not Recorded in 1988 Town Report

Date & Place	Name of Child	Name of Father	Name of Mother
Mar. 19 Colebrook	Heather Marié Bolens	John Bolens	Kelly Carney
March 7 Cole.	Heather Ann Cross	Ricky Cross	Penny Lea McKeage
April 22 Cole.	Ashley Ann Burns	Douglas Burns	Marise MacDonald
July 4 Cole.	Billie Jean Seeley	Gaston Seeley	Linda Burbank
August 12 Cole.	Paul David Carney	Peter Carney	Sylvia Lewis
August 18 Cole.	Jessica Marie Strickland	Myron Strickland	Patricia Bresette
August 28 Cole.	Byron Edouard Brockney	Kevin Brockney	Madeleine Biron
Sept. 18 Cole.	Kara Roxanne Freeland	Kenneth Freeland	Lorna Clogston

Death, Recorded in the Town of Stewartstown for the year ending December 31, 1988

Date & Place	Name	Age	Sex & Marital Status	Father	Mother
Jan. 16 Stew.	Marie A. O'Boyle	75	F-W	George Bouthet	Anna Lambert
Jan. 22 Stew.	Philemon Ross	77	M-M	John Ross	Dalphine Moreau
Feb. 8 Cole.	Wilhelmina Hotz	88	F-W	John Feishaar	Maria Schlegle
Feb. 15 Stew.	George Warner	92	S-M	Jessie Warner	Lillian Robertson
Feb. 27 Stew.	Conrad A. Sylvestre	80	M-W	Armand Sylvestre	Azilda Tetreau
Feb. 28 Stew.	Madeline M.J. Brockney	30	F-M	Roland Biron	Monique Giguere
March 8 Stew.	Annie Mae Bumford	81	F-W	George Ricker	Annie Hardy
March 19 Stew.	Miriam H. Jenkins	81	F-W	Clarence Hooper	Flora Guilbert
March 25 Cole.	Alva J. Paradis	77	M-M	Antoine Paradis	Henrianna Roberts
March 29 Cole.	Rose Marie Lemieux	82	F-W	Moise Riendeau	Rose Duranleau

April 18 Stew.	Mae A. Stevens	81	F-W	Albion Watts	Martha Young
April 20 Ianc.	Geneva Beloin	82	F-W	Euclid Martin	Anna Breault
May 1 Cole.	Eleanor A. Dyer	63	F-W	Herman Blackwell	Edna Scribner
May 3 Stew.	Marion C. Hersey	84	F-W	Harry Cornell	Addie Gage
May 5 Stew.	Ruth E. Bruillard	74	F-M	Edward Pember	Elizabeth Conrad
May 10 Stewartstown	Belle P. Shallow	102	F-W	Orvis Willey	Mary (not known)
May 14 Stewartstown	Harold A. Tisley	84	M-S	Allen Tisley	Alberta Bragg
May 27 Stewartstown	Sam Santo Dalphonse	87	M-M	Camille Dalphonse	Rose Dalphonse
May 30 Stewartstown	Wilbur Gray	78	M-M	Bernard Gray	Leona Pickney
June 6 Stewartstown	Theresa Marie Wiles	63	F-W	Regis Wiles	Orpha Duquette
June 8 Stewartstown	Emeline Stanton	80	F-W	Wesley Ellingwood	Amie Major

June 11 Woodsville	Raymond H. Knapp	89	M-W	Arthur Knapp	Hattie Theriault
June 12 Stewartstown	Milan F. Creaser	75	M-M	Frank Creaser	Connie Lund
June 25 Stewartstown	Mildred Gray	95	F-W	Charles Richards	Eliza Bolton
July 12 Stewartstown	Warren Whitman	23	M-S	Vernon Whitman	Elsie Johnson
July 30 Stewartstown	Theresa Peterson	70	F-W	Albert Fontaine	Aurore Emmond
August 10 Stewartstown	Myrtie Phillips	93	F-W	Allen Mickleboro	Elsie Chamberlain
August 13 Stewartstown	Bella King	89	F-W	Nazaire Rochleau	Olivine Lottinville
September 4 Stewartstown	Leroy Olson	76	M-S	Clifford Olson	Agnes Linnell
September 4 Concord	Myrel R. Cameron	61	F-W	Leon Mickleboro	Laura Ellingwood
September 15 Colebrook	Mildred Dupont	88	F-W	Samuel ougale	Maude Sunthe
September 11 Stewartstown	Adelan Currier	86	M-W	Evangelist Currier	Mary Labreque
September 24 Stewartstown	Walter Wheeler	77	M-W	Walter J. Wheeler	Celia Harriman

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